

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/022/1122

Date: 03 February 2021

PAY M/S KAMPALA PARENTS' SCHOOL 2004

CHQ. NO. ....

DATED .....

AMOUNT UGX 680,000/-

(IN WORDS) UGX Six Hundred Eighty Thousand Only

BEING Payment made to Kampala Parents' School 2004 for the Facilitation for on line Teaching (March and April 2021) for Abigail Idringi Anite Primary -2

PREPARED BY GRACE  
CHECKED BY MURSHID

CONFIRMED BY NAIYA

SANCTIONED BY

Chq No: 480

Chq Date: 12/2/2021

Chq Prepared By: .....

Signature: .....

RECEIVER DETAILS

NAME: Binesh, M  
DATE: 12/02/2021  
ID TYPE: ..  
SIGN: ..

Processed for Payment  
03 FEB 2021  
HOD ACCOUNTS GM/AGM

Ruparelia Group  
ACCOUNT 1 (A/C)  
05 FEB 2021  
IN/OUT NAME/ SIGN

PAID Date: 12/2/2021  
Company Name: RF  
AMOUNT: 680,000  
Chq No.: 480 Sign: ..

Handwritten signature



WE STRUGGLE FOR THE FUTURE

# KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)

P.O. Box 3673, Kampala – Uganda. Tel: 0752-711 913, 0752-711 911

17-25 Saddler Way, Naguru.

E-mail: info@kampalaparents.com

## INVOICE

**DATE: - 02<sup>nd</sup> February, 2021**

**INVOICE NO.:- KPS/GEN /P2-001**

**Year: 2021**

### FACILITATION FOR ONLINE TEACHING

Name of the Child : ABIGAIL IDRINGI ANITE

Class : Primary-2

#### Details of Facilitation on online Teaching (March & April 2021)

AMOUNT REQUIRED IS UGX: 680,000 /- (March & April 2021)

(Total: Six Hundred Eighty Thousand Uganda Shillings Only)

#### PLEASE NOTE:

- The money must be paid by the beginning of February 10<sup>th</sup>, 2021 to facilitate online learning.
- Please make the Bank Draft payable to – “ Kampala Parents' School 2004 “
- You may also pay direct to the School account with **Orient Bank Account Number: 46056558040101**  
**OR UBA Bank Account Number: 0103016113** A copy of the Transfer / Bank Deposit slip should be sent to the school and a receipt shall be issued.
- School Fees payment is NOT REFUNDABLE.
- The Accounts Office remains open during the term and receipts can be collected.

Financial Controller

WE STRUGGLE FOR THE FUTURE

Processed for Payment

03 FEB 2021

HOD ACCOUNTS GM/AGM



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000480 218001102

Date 12-Feb-2021

Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
P.O. Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

NOT EXCEEDING Ugx.680,000/-

\*\*KAMPALA PARENTS SCHOOL 2004\*\*

or order

Not Negotiable  
M/C Payee Only  
\*\*Six Hundred Eighty Thousand Only

UGX \*680,000/-

Uganda Shillings

*[Handwritten Signature]*

Authorised Signatory Above

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number

⑈000480⑈ 09⑈ 271847⑈ 2180011027⑈ 11



# KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)  
TEL: 0752 711911, 0752 711913

P.O. Box 3673  
Kampala - Uganda

## RECEIPT

Date: 17/2/2021

No. 155740

Pupil's Name: Abigail Idmungi Anite

Class: P2 Ad. No.

The sum of shillings: Six hundred eighty thousand only

being payment of: Sch fees Feb & March 2021

Cash/Cheque No./Dir-Dep-No: 000480 - GTR

Shs. 680,000/-

Signed: *[Signature]*  
SIGNATURE

Thank you