

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/022/1123

Date: 03 February 2021

PAY M/S KAMPALA PARENTS' SCHOOL 2004

CHQ. NO. DATED AMOUNT UGX 590,000/-

(IN WORDS) UGX Five Hundred Ninety Thousand Only

BEING Payment made to Kampala Parents' School 2004 for the Facilitation for on line Teaching (March and April 2021) for RAHMA BUKENYA Pre- Primary

PREPARED BY GRACE
MURSHID

CONFIRMED BY NAIYA

SANCTIONED BY

Chq No: 478 Chq Date: 12/2/2021 Chq Prepared By: Signature:

RECEIVER DETAILS
NAME: Gineeshim D
DATE: 17/02/2021
ID TYPE:
SIGN:

PAID Date: 12/2/2021
Company Name: RF
Amount: 590,000/-
Chq No.: 478 Sign: NA

Processed for Payment
03 FEB 2021
HOD ACCOUNTS GM/AGM
Ruparelia Group
ACCOUNT 1 (A/C) RECEIVED
05 FEB 2021
IN/OUT NAME/SIGN



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: - 02nd February, 2021

INVOICE NO.:- KPS/GEN /PRE-001

Year: 2021

FACILITATION FOR ONLINE TEACHING

Name of the Child : RAHMA BUKENYAITH

Class : Pre-Primary

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

AMOUNT REQUIRED IS UGX: 590,000 /- (March & April 2021)

(Total: Five Hundred Ninety Thousand Uganda Shillings Only)

PLEASE NOTE:

- The money must be paid by the beginning of February 10th, 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



KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)

TEL: 0752 711911, 0752 711913

P.O. Box 3673
Kampala - Uganda

RECEIPT

Date: 17/2/2021

No. 155743

Pupil's Name Rahma Bukanya

Class P1e Ad. No. _____

The sum of shillings Five hundred ninety thousand only.

being payment of Sch fee Feb & March 2021

Cash/Cheque No./Dir-Dep-No. 006478 GTR

Shs. 590,000 =

Thank you

Signed [Signature]
SIGNATURE