

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2021/025/1135

Date: 29 March 2021

PAY M/S Kampala Parents School 2004

CHQ. NO. ....

DATED .....

AMOUNT UGX 1,850,000/-

(IN WORDS) UGX One million eight hundred fifty thousand Only

BEING Payment made to Premier Academy Ltd for the school fee for Nanyanzi Faith D/o Mr. Mike Nyanzi and Mrs. Sifa Nalubega Who Studies in Primary 5 Term 2 Last paid on 16/03/2020 = 1,850,000/- for P-5 Term 1

PREPARED BY GRACE  
CHECKED BY MURSHID  
*29/3/2021*

CONFIRMED BY NAIYA  
*30/3/21*

*[Handwritten signature]*

SANCTIONED BY .....

Chq No: *490* Chq Date: *31/3/2021* Chq Prepared By: .....  
Signature: .....

RECEIVER DETAILS

NAME: *Chaitalee*  
DATE: *12.4.21*  
ID TYPE: .....  
SIGN: *[Signature]*

**PAID** Date: *31/3/2021*  
Company Name: *RF*  
Amount: *1,850,000*  
Chq No.: *490* Sign: *[Signature]*

Processed for Payment  
**29 MAR 2021**  
*A/a*  
HOD ACCOUNTS GM/AGM

**31 MAR 2021**  
IN/OUT NAME/ SIGN  
*[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:** - 22<sup>nd</sup> March, 2021

**INVOICE NO.:-** KPS/P5-T3-20-21/001

**Year:** 2020-21

### TERM 3 SCHOOL FEES

Name of the Child : Nanyanzi Faith

Class : Primary-5

#### Details of School Fees Structure:

Term	School Fees	Total
3 <sup>rd</sup> Term 2020-21	1,850,000/-	1,850,000/-
	<b>TOTAL</b>	<b>1,850,000/-</b>

(Total: One Million Eight Hundred And Fifty Thousand Uganda Shillings Only)

#### PLEASE NOTE:

- The School fees must be paid before the first day of school opening.
- On the School opening day please show the full school fees payment receipt or clearance form from Accounts Department to respective class teacher. Without receipt or clearance form teachers are not going to allow your child to class.
- 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 end holidays and receipts can be collected.

Financial Controller



Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

NOT EXCEEDING Ugx.1,850,000/-

11 27-18-47

000490 218001102

Date 31-Mar-2021



Guaranty Trust Bank (Uganda) Ltd

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

HANGE CHARGE SECURITY ER 1118

*Perf*

or order

Not Negotiable  
A/C Payable only

\*\*One Million Eight Hundred Fifty Thousand Only

Uganda Shillings

UGX\*1,850,000/-

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

⑈000490⑈ 09⑈ 271847⑈ 2180011027⑈ 11