

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2021/031/1150

Date: 26 May 2021

PAY M/S KAMPALA PARENTS' SCHOOL 2004

CHQ. NO.

DATED

AMOUNT UGX 2,250,000/-

(IN WORDS) UGX

Two Million Two Hundred Fifty Thousand Only

BEING

Payment made to Kampala Parents' School 2004 for the School Fees Term 3 for Abigail Idringi Anite Primary -2

Invoice No	KPS/P2-T3-21/046
School Fees	1,850,000
Day Care	400,000
Total	2,250,000

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

NAIYA

BY

Chq No: 507

Chq Date: 1/6/2021

Chq Prepared By:

Signature:

RECEIVER DETAILS

NAME:

DATE:

ID TYPE:

SIGN:



PAYMENT DETAILS ONLINE TEACHING

11/11/2020	680,000
3/2/2021	680,000
4/5/2021	340,000

Processed for Payment
26 MAY 2021
A. C. S.
HOD ACCOUNTS GM/AGM

PAID Date: 1/6/21
RF
Company Name: RF
Amount: 2,250,000
Chq No.: 507 Sign: EI



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: - 20th May 2021

INVOICE NO.:- KPS/P2-T3-21/046

Year: 2020 -21

TERM 3 SCHOOL FEES

Name of the Child : Abigail Idringi Anite
Class : Primary-2

Details of School Fees Structure:

Term	School Fees	Day Care (Optional)	Total
03 rd Term 2020/21	1,850,000/-	400,000/-	2,250,000/-
		TOTAL	2,250,000/-

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

PLEASE NOTE:

- The School fees and Day care must be paid before the first day of school opening. If you are not using Daycare please pay only the School fees amount.
- 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 and Day care payment is NOT REFUNDABLE.
- The Accounts Office remains open during the term end holidays and receipts can be collected.

Financial Controller

Processed for Payment

26 MAY 2021

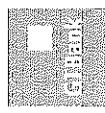
HOD ACCOUNTS GM/AGM

PAID Date: 11.6.21
Company Name: KPS
Amount: 2,250,000
Chq No.: 507 Sign: [Signature]

[Signature]

11 27-18-47
000507 218001102

Date 1-Jun-2021



Guaranty Trust Bank (Uganda) Ltd

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

KIRA ROAD BRANCH
NOT EXCEEDING Ugx.2,250,000/-

KAMPALA PARENTS SCHOOL 2004

Pay *or order*
Uganda Shillings
Two Million Two Hundred Fifty Thousand Only
Not Negotiable
A/C Payable

UGX 2,250,000/-

Authorized Signatory Above

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number

000507 09 27 1847 2180011027

HAËRCHQÛP SËCRËTËRË 118



KAMPALA PARENTS' SCHOOL 2004

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

P.O. Box 3673
Kampala - Uganda

RECEIPT

Date: 14/06/2021

No. **158953**

Pupil's Name ABIGAIL IRINGI ANITA

Class B.P.3 Ad. No.

The sum of shillings TWO MILLION TWO HUNDRED
FIFTY THOUSAND ONLY.

being payment of SCH FEES / MONTHLY FEE JUNE 2021

Cash/Cheque No./Dir-Dep-No "000507" GT BANK 14/06/2021

Shs. 2,250,000/-

Signed: 

SIGNATURE

Thank you