

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/031/1151

Date: 26 May 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 Kampala Parents' School 2004 for the School Fee for Term 3 for Ssenyonjo Patrick Primary -3 Invoice No. KPS/P2-T3-21/263

Last paid on 4-05-2021 Ugx. 1,020,000/- for On line teaching
Last paid on 3-02-2020 Ugx. 1,850,000/- for Primary 3 Term 1
Last paid on 10-09-2019 Ugx. 2,100,000/- for Primary 2 Term 3

School Fees 1,850,000

Total 1,850,000

PREPARED BY (Signature) 26/5/2021

CHECKED BY (Signature) 26/5/21

CONFIRMED BY (Signature) 26/5/21

SANCTIONED (Signature)

GRACE

MURSHID

NAIYA

BY

Chq No: 506

Chq Date: 1/6/2021

Chq Prepared By:

Signature:

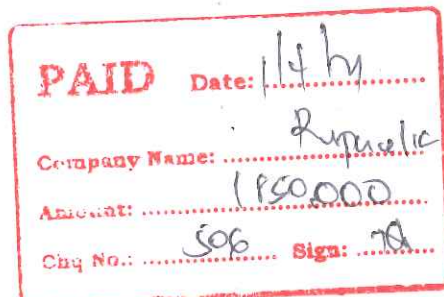
RECEIVER DETAILS

NAME:

DATE:

ID TYPE:

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:** - 20<sup>th</sup> May 2021

**INVOICE NO.:-** KPS/P3-T3-21/263

**Year:** 2020 -21

### TERM 3 SCHOOL FEES

Name of the Child : SSENYONJO PATRICK  
Class : Primary-3

#### Details of School Fees Structure:

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

**PAID** Date: 1/6/21  
Company Name: Republic of Uganda  
Amount: 1,850,000  
Che No: 506 Sign: [Signature]

(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

Processed for Payment  
26 MAY 2021  
HOD ACCOUNTS EM/AGM

[Handwritten signature and date 26/5/21]

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

000506 218001102

Date 1-Jun-2021



Guaranty Trust Bank (Uganda) Ltd

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

Pay *or order*

Not Negotiable  
N/C Payable only

\*\*One Million Eight Hundred Fifty Thousand Only

Uganda Shillings

UGX\*1,850,000/-

Authorised Signatory Above

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Bank Code

Cheque Number

Account Number

⑈000506⑈ 09⑈ 271847⑈ 2180011027⑈ 11



# KAMPALA PARENTS' SCHOOL 2004

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

P.O. Box 3673  
Kampala - Uganda

## RECEIPT

No. **158952**

Date: 14/06/2021

Pupil's Name..... SENYOMBO PATRICK .....

Class..... B.P4 ..... Ad. No.....


The sum of shillings..... ONE MILLION EIGHT HUNDRED FIFTY  
THOUSAND ONLY .....

being payment of..... SCH-FEES / ONLINE FEE - JUNE - 2021 .....

Cash/Cheque No./Dir-Dep-No..... "000506 GIBANK - 14/06/2021" .....

Shs. 1,850,000/-

Thank you

Signed.....  .....

**SIGNATURE**