

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/031/1152

Date: 26 May 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 Premier Academy Ltd for Facilitation for Online Teaching for Rahma Bukenya D/o Sulaiman Bukenya Pre Primary - (June-July 2021)

Invoice Ref : KPS/GEN/PRE-021

(Last Paid on 15/02/2020 - Vou. No. 070 - Ugx. 1,600,000/-)

(Last Paid on 28/05/2019 - Vou. No. 700 - Ugx. 1,000,000/-)

(Last Paid on 04/10/2019 - Vou. No. 813 - Ugx. 1,450,000/-)

Alad 26/5/2021  
Checked by: [Signature]

[Signature] 23/5/21  
CONFIRMED BY

[Signature]  
SANCTIONED

GRACE

MURSHID

NAIYA

BY

Chq No : 508

Chq Date : 1/6/2021

Chq Prepared By : .....

Signature : .....

RECEIVER DETAILS

NAME : .....

DATE : .....

ID TYPE : .....

SIGN : .....

Ruparelia Group  
ACCOUNT 1 (A/C) RECEIVED  
31 MAY 2021 PAID  
IN/OUT NAME/SIGNATURE

Date: 1/6/21  
Ruparelia foundation  
Amount: 590,000  
Chq No: 508  
Sign: [Signature]

Processed for Payment

26 MAY 2021

HOD ACCOUNTS GM/AGM



# 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/GEN /PRE-021

**Year:** 2021

### FACILITATION FOR ONLINE TEACHING

Name of the Child : RAHMA BUKENYAITH  
Class : Pre-Primary

### Details of Facilitation on online Teaching (June & July 2021)

AMOUNT REQUIRED IS UGX: 590,000 /- (June & July 2021)  
(Total: Five Hundred Ninety Thousand Uganda Shillings Only)

### PLEASE NOTE:

- The money must be paid by the beginning of June 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

Processed for Payment

26 MAY 2021

ALQ

**PAID**

Date: 16/5/21

Company Name: RS

Amount: 590,000

508

Sign: RS

Handwritten signature and initials in red ink.

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

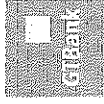
KIRA ROAD BRANCH

NOT EXCEEDING UGX.590,000/-

11 27-18-47

000508 218001102

Date 1-Jun-2021



Guaranty Trust Bank (Uganda) Ltd

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

Pay *or order*

Not Negotiable  
N/C Payee only

\*\*Five Hundred Ninety Thousand

Uganda Shillings

UGX \*590,000/-

Authorized Signatory Above

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Bank Code

Cheque Number

Account Number

⑈000508⑈ 09⑈271847⑈ 2180011027⑈ 11



# KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)

TEL: 0752 711911, 0752 711913

P.O. Box 3673  
Kampala - Uganda

## RECEIPT

No. **158954**

Date: 14/06/2021

Pupil's Name..... SUWAIMAH BUKENYA

Class..... Pr Ad. No.....

The sum of shillings..... FIVE HUNDRED NINETY THOUSAND  
ONLY

being payment of ..... SCH. FEES ONLINE JUNE 2021

Cash/Cheque No./Dir-Dep-No..... "000508" GT BANK - 14/06/2021

Shs. 590,000/-

Signed..... 

**SIGNATURE**

Thank you