

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2021/036/1173

Date: 18 October 2021

PAY M/S KAMPALA PARENTS' SCHOOL 2004

CHQ. NO. DATED AMOUNT 885,000

(IN WORDS) UGX Eight Hundred Eighty Five Thousand Only

BEING Payment made to Kampala Parents' School 2004 for the Facilitation for on line Teaching (September, October and November 2021) Aayden Idringi Bebe Pre-Primary Invoice Ref : KPS/GEN/PRE-021

Prepared by Grace, Checked by Murshid

Confirmed by Naiya

Sanctioned by [Signature]

Chq No: 529 Chq Date: 18/10/2021 Chq Prepared By: Signature:

RECEIVER DETAILS NAME: Chaitaloe DATE: 27.10.21 ID TYPE: SIGN: [Signature]

Table with 2 columns: Date, Amount. Rows: 11 November 2020 (590,000), 03 February 2021 (590,000), 04 May 2021 (590,000)

Processed for Payment 14 OCT 2021 HOD ACCOUNTS GM/AGM

AUDIT DEPARTMENT RECEIVED 18/10/21 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: - 06<sup>th</sup> October, 2021**

**INVOICE NO.:- KPS/GEN /PRE-021**

**Year: 2021**

### FACILITATION FOR ONLINE TEACHING

Name of the Child : AAYDEN IDRINGI BEBE  
Class : Pre-Primary

### Details of Facilitation on online Teaching (September, October & November 2021)

AMOUNT REQUIRED IS UGX: 885,000 /- (September, October & November 2021)  
(Total: Eight Hundred eighty five Thousand Uganda Shillings Only)

### PLEASE NOTE:

- The money must be paid by the beginning of October 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

14 OCT 2021

HOD ACCOUNTS GM/AGM



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47  
000529 218001102

Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda  
KIRA ROAD BRANCH  
NOT EXCEEDING **Ugx.885,000/-**

Date 18-Oct-2021

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

Pay *or order*

Not Negotiable  
A/C Pay only

\*\*Eight Hundred Eighty-Five Thousand Only

Uganda Shillings

UGX \*885,000/-

Authorised Signatory-Above

AVC 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number

09000529000027184702180010270011



# KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)

TEL: 0752 711911, 0752 711913

P.O. Box 3673  
Kampala - Uganda

## RECEIPT

No. **161977**

Date: **28/10/2021**

Pupil's Name **ASIIMIRE SHALINDAH KATSEU**

Class **P-1** Ad. No. ....

The sum of shillings **EIGHTY HUNDRED EIGHTY FIVE THOUSAND ONLY**

being payment of **ONLINE FEE - SEPT, OCT, NOV - 2021**

Cash/Cheque No./Dir-Dep-No **CHEQUE NO 000526 GIBANK - 28/10/2021**

Shs. **885,000/-**

Signed **Esther**

SIGNATURE

Thank you