

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2021/036/1174

Date: 14 October 2021

PAY M/S KAMPALA PARENTS' SCHOOL 2004

CHQ. NO.

DATED

AMOUNT UGX 1,020,000/-

(IN WORDS) UGX One million Twenty Thousand Only

BEING Payment made to for Nanyanzi Faith for online teaching (September, October and November 2021)
D/o Mr. Mike Nyanzi and Mrs. Sifa Nalubega Who Studies in Primary 5 Term 2
Invoice Ref : KPS/GEN/P5-073

CONFIRMED BY

NAIYA

SANCTIONED

BY

APCS
14/10/2021
PREPARED BY GRACE
CHECKED BY MURSHID
14/10/21

Chq No : 528

Chq Date : 14/10/2021

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: Chaitalee
DATE: 27.10.21
ID TYPE :
SIGN:

Last Payment Details:-

16 March 2020	1,850,000
29 March 2021	1,020,000

Processed for Payment
14 OCT 2021
APCS
HOD ACCOUNTS GM/AGM

AUDIT DEPARTMENT RECEIVED
IN / DATE 14/10/21 SIGN
OUT / DATE SIGN



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: - 06th October, 2021

INVOICE NO.:- KPS/GEN /P5-073

Year: 2021

FACILITATION FOR ONLINE TEACHING

Name of the Child : NANYANZI FAITH

Class : Primary-5

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

AMOUNT REQUIRED IS UGX: 1,020,000 /- (September, October & November 2021)

(Total: One Million Twenty Thousand Uganda Shillings Only)

PLEASE NOTE:

- The money must be paid by the beginning of October 10th, 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: 46056558040104**
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





KAMPALA PARENTS' SCHOOL 2004

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

P.O. Box 3673
Kampala - Uganda

RECEIPT

Date: 28/10/2021

No. 161974

Pupil's Name: MAMYANDI FATH
Class: P-5
The sum of shillings: ONE MILLION TWENTY THOUSANDS ONLY

Ad. No.

being payment of ONLINE FEE: SEPT, OCT & NOV 2021
Cash/Cheque No./Dir-Dep-No. CHQ NO "000528" GIBANK - 28/10/2021

Shs. 1,020,000/-

Thank you

Signed: [Signature] - ESTHER
SIGNATURE

Trust Bank (Uganda) Ltd
Kira Road
7323 Kampala, Uganda

KIRA ROAD BRANCH
NOT EXCEEDING UGX 1,020,000/-

KAMPALA PARENTS SCHOOL 2004

in Shillings

**One Million Twenty Thousand Only

Not Negotiable
A/C Payment only

or order

UGX *1,020,000/-

Date 18-Oct-2021

[Signature]

Authorized Signatory Above

A/C 218 131161 1 5111.0

Cheque Number

Bank Code

Account Number

THE RUPARELLA FOUNDATION

000528 09002718471 21800110271 11

Guaranty Trust Bank (Uganda) Ltd



11 27-18-47

000528 218001102