RUPARELIA FOUNDATION

PAYMENT VOUCHER

| PAYMENT NO | RF/2022/037/1248 | Date: 12 September 2022 |
|------------|---|---------------------------------------|
| PAY M/S | KAMPALA PARENTS' SCHOOL 2004 | |
| Account | School Fees | AMOUNT UGX 1,850,000/- |
| | | |
| (IN WORDS) | UGX One Million Eight Hundred Fifty Tho | |
| BEING | Payment made to Kampala Parents School for Sc | hool Fee for ALIYA YUSUF in Primary 1 |
| | Invoice Ref : KPS/FEE/22/T-3/198 | Term 3 |
| | (Last Paid on 3/5/2022 - Ugx. 1,850,000/-) | / |
| | (Last Paid on 3/3/2022 - Ugx. 1,850,000/-) | |
| | (Last Paid on 30/1/2020 - Ugx. 1600,000/-) | / / |
| | | |
| | | |
| | | SANCTIONED |
| GRACE 2 9 | CHECKED BY CONFIRMED BY MURSHIDAM TINA | BY 2 |
| Chq No : | 603 Chq Date: 13/9/22 Chq | Prepared By: |
| | | Signature: |
| | | |
| NAME | I: | |
| | 1/2 | |
| DATE | 3: | |
| ID TYPF | B: | |
| SIGN | J: | |
| | | |







KAMPALA PARENTS' SCHOOL 2004

INVOICE

DATE: - 25th November 2022

INVOICE NO.: - KPS/FEE/2023/T-1/061

Year: 2023

TERM -1 SCHOOL FEES

Name

Aliya Yusuf

Class

Primary -2

Details of School Fees Structure:

| Term | School Fees | Day Care (Optional) | Total |
|----------------|-------------|------------------------|-------------|
| 01st Term 2023 | 2,050,000/- | 450,000/- | 2,500,000/- |
| TOTAL | | | 2,500,000/ |

(Total: Two Million five Hundred 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 the respective class teacher. Without receipt or clearance form strictly, 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 8 M Bank (Formerly known as Orient Bank)
 Account Number: 46056558040101 or UBA Bank Account No: 0103016113. A copy of the
 Transfer/Agent banking / 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



KAMPALA PARENTS' SCHOOL 2004

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

P. O. Box 3673 Kampala - Uganda

| The state of the s | 122.0.0. | |
|--|----------------|-----------------|
| WE STRUGGLEFOR THE FUTURE | RECEIPT | Date: 13/2/2023 |
| No. 175227 | . 4 | 1 1 |
| Pupil's Name | ing lusuf | |
| Class | Ad. No | H thou cons |
| The sum of shillings | wo million for | Thy |
| being payment of | few T-1- | - 2223 |
| Cash/Cheque No./ Dir-Dep- | No 000761 G | FRank |
| Shs. 2050,000 | | SIGNATURE |
| Thank you | | SIGNATURE |