

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO RF/2023/002/1306

Date: 06 February 2023

PAY M/S KAMPALA PARENTS' SCHOOL 2004


Account School Fees

AMOUNT UGX 2,050,000/-

(IN WORDS) UGX Two Million Fifty Thousand Only

BEING Payment made to Kampala Parents for School Fees for Rahma Bukenya  
D/o Sulaiman Bukenya Primary 3, Term 1  
Invoice Ref : KPS/FEE/23/T-1/059

(Last Paid on 12/09/2022 - Ugx. 2,250,000/-)	
(Last Paid on 04/05/2022 - Ugx. 2,250,000/-)	
(Last Paid on 14/02/2022 - Ugx. 2,250,000/-)	
(Last Paid on 14/10/2021 - Ugx. 590,000/-)	
(Last Paid on 26/05/2021 - Ugx. 590,000/-)	
(Last Paid on 03/02/2021 - Ugx. 590,000/-)	
(Last Paid on 15/02/2020 - Ugx. 1,600,000/-)	
School Fees	2,050,000
Day care	-
<b>Total</b>	<b>2,050,000</b>



PREPARED BY CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No : 000759

Chq Date : 06/02/23

Chq Prepared I .....

Signature : .....

RECEIVER DETAILS

NAME : Valther N N M

DATE : .....

ID TYPE : .....

SIGN : 

05 FEB 2023

A/C

HOD ACCOUNTS GM/AGM

CHECKED BY AUDIT DEPT FOR :			
	Y	N	N/A
AGENTS FOR WHT			✓
AGENTS FOR WHT VAT			✓
WHT EXEMPTION			✓
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓
DATE : In ..... Out .....			
SIGN : Parvath Das 6/2/23			



# 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:** - 25<sup>th</sup> November 2022

**INVOICE NO.:-** KPS/FEE/2023/T-1/059

**Year: 2023**

### TERM -1 SCHOOL FEES

Name : Rahma Bukenya

Class : Primary - 3

### Details of School Fees Structure:

Term	School Fees	Total
01 <sup>ST</sup> Term 2023	2,050,000/-	2,050,000/-
TOTAL		2,050,000/-

(Total: Two million fifty 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 **I & 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







Guaranty Trust Bank (Uganda) Ltd

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

KIRA ROAD BRANCH

11 27-18-47

000759 218001102

Date 6-Feb-2023

NOT EXCEEDING Ugx.2,050,000/-

Pay **\*\*Kampala Parent's School 2004\*\*** or order

Not Negotiable  
A/C Payee only

Uganda Shillings **\*\*Two Million Fifty Thousand Only\*\***

UGX **\*\*2,050,000/-**

Authorized Signatory Above

A/C 218 131161 1 5111 0

Cheque Number

Bank Code

Account Number

THE RUPARELIA FOUNDATION

⑈000759⑈ 09⑈271847⑈ 2180011027⑈ 11



# KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)

TEL: 0752 711911, 0752 711913

P. O. Box 3673

Kampala - Uganda

## RECEIPT

No. **175228**

Date: **13/2/2023**

Pupil's Name **Rahma Bukanya**

Class **P3** Ad. No. \_\_\_\_\_

The sum of shillings **Two million fifty thousand only.**

being payment of **Sch fees T-1-2023**

Cash/Cheque No./Dir-Dep-No. **000759 - GIRANK.**

Shs. **2,050,000.**

Thank you

Signed **[Signature]**  
SIGNATURE