A.V	1		
		RUPARELIA FOUNDATI PAYMENT VOUCHER	
PAYMENT NÓ	RF/2023/02/1313	•	Date: 17 February 2023
PAY M/S	AHMED BONGO(Mal	nendra Kariya)	
Account	School Fees		AMOUNT UGX. 4,194,600/-
(IN WORDS)	UGX	Four Million One Hundred Ninety	Four Thousand Six Hundred Only
BEING	Payment made toward (3 years completed) D	ds reimbursement of collage fees for 5 NO Mahendra Kariya	5th and 6th semester for Krisha Kariya
Afort 19/2/23	Last paid on 21.07.2 Last paid on 09.03.2	0 1,909,690	
PREPARED BY	MURSHID	CONFIRMED BY	BY
Chq No :	768	Chq Date : 20/0/2023 . (Chq Prepared By :
			Signature :
RECEIVER DET NAME DATE	AILS MAYENDR OG1031182	ρ_ 	
ID TYPE			



Date 18/01/2023

TO

THE CHIRMAN,

RUPARELIA FOUNDATION,

KAMPALA - UGANDA.

Respected Sir,

SUBJ: KIND RE-IMBURSEMENT OF COLLGE FEES FOR KRISHA KARIYA,

With regards to the above subject, you had generously offered to reimbursement the college fees of Krisha my daughter for her admission in Makerere University for her degree in Medicine.

With your blessings and assistance, she completed her 5th and 6th Semester (3year completed)

I have paid her 5th and 6th semester fees of UG 4, 194,635 which I have attached the receipt

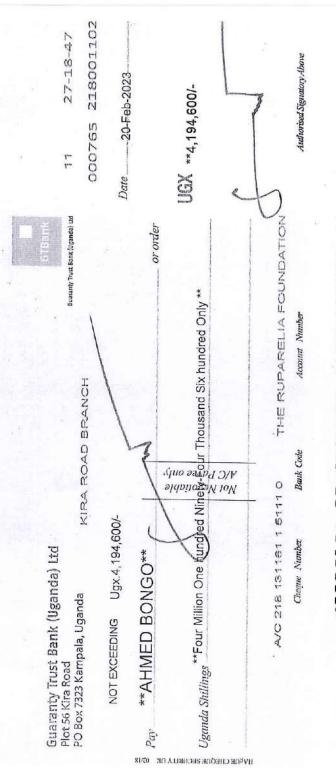
5th Semester	2,397,195
6th Semester	1,797,400
Total UGX	4,194,635

Thank you in anticipation.

Your sincerely

Mahendra Kariya

Rosebud Limited



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