RUPARELIA FOUNDATION **PAYMENT VOUCHER** Date: 12 September 2023 RF/2023/09/1362 **PAYMENT NO** KAMPALA PARENTS' SCHOOL 2004 PAY M/S School Fees Account AMOUNT UGX 2,050,000/-(IN WORDS) UGX Two Million Fifty Thousand Only Payment made to Kampala Parents School for School Fee for ALIYA YUSUF in Primary 2 BEING Term 3 Invoice Ref: KPS/FEE/23/T-3/071 (Last Paid on 31/05/2023 - Ugx. 2,050,000/-) (Last Paid on 06/02/2023 - Ugx. 2,050,000/-) (Last Paid on 12/9/2022 - Ugx. 1,850,000/-) (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 CHECKED BY PREPARED BY GRACE MURSHID Chq No :.....81.7...... Chq Date : . Chq Prepared By : Signature : NAME: PAR DATE: 21-9-25 ID TYPE :



	RUPARELIA FOUNI	DATION
	PAYMENT VOUC	IER
PAYMENT NO	RF/2023/05/1333	Date: 08 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	
PREPARED BY	Payment made to Kampala Parents School for Science Ref : KPS/FEE/23/T-2/069 (Last Paid on 06/02/2023 - Ugx. 2,050,000/-) (Last Paid on 12/9/2022 - Ugx. 1,850,000/-) (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/-) CHECKED BY CONFIRMED BY MURSHID TINA	SANCTIONED BY
Chq No :	193 Chq Date : 5 16 David Chq Prep	pared By :
		gnature :
	8-06.VS	
ID TYPE :		



SIGN:



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: - 04th September 2023

INVOICE NO .:- KPS/FEE/2023/T-3/071

Year: 2023

TERM -3 SCHOOL FEES

Name

Aliya Yusuf

Class

Primary - 2

Details of School Fees Structure:

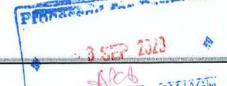
Term	School Fees	Total
03 rd Term 2023	2,050,000/-	2,050,000/-
TOTAL		2,050,000/-

(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 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



Uganda Shillings Two Million Fifty Thousand Only Not Negotiable A/C Payee only Pay Guaranty Trust Bank (Uganda) Ltd Plot 56 Kira Road PO Box 7323 Kampala, Uganda **Kampala Parents School 2004** NOT EXCEEDING A/C 218 131161 1 5111 0 Cheque Number Ugx.2,050,000/-KIRA ROAD BRANCH Bank Code THE RUPARELIA FOUNDATION Account Number Guaranty Trust Bank (Uganda) Ltd or order UGX **2,050,000/-Date. 000817 218001102 -1 Authorised Signatory Above -13-Sep-2023 27-18-47

"000812" 09"271847"