

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO RF/2023/09/1363

Date: 12 September 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 3  
Invoice Ref : KPS/FEE/23/T-3/069

- (Last Paid on 31/05/2023 - Ugx. 2,050,000/-)
- (Last Paid on 06/02/2023 - Ugx. 2,050,000/-)
- (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 F	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 : 818 Chq Date : 12/9/23 Chq Prepared By : .....

Signature : .....

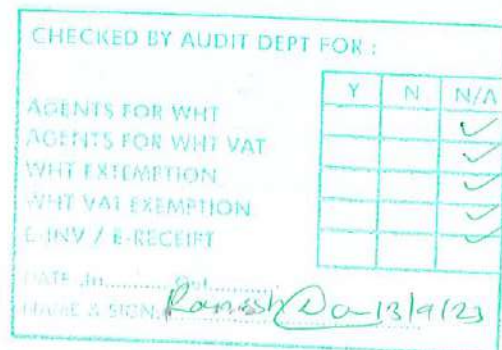
**RECEIVER DETAILS**

NAME : Rahma

DATE : 21-9-23

ID TYPE : .....

SIGN : [Signature]



RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/05/1334

Date: 31 May 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 11

Invoice Ref : KPS/FEE/23/T-2/059

(Last Paid on 06/02/2023 - Ugx. 2,050,000/-)

(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 -

Total 2,050,000

PREPARED BY CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE MURSHID

TINA

BY

Chq No : 787

Chq Date : 1/6/23

Chq Prepared By

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

Stamp: 31 MAY 2023, HOD ACCOUNTS GM/AGM

Checked by Audit Dept for table with columns Y, N, N/A and rows for WHT, VAT, and E-INV/E-RECEIPT.



# 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:** - 04<sup>th</sup> September 2023

**INVOICE NO.:-** KPS/FEE/2023/T-3/069

**Year:** 2023

### TERM -3 SCHOOL FEES

**Name** : Rahma Bukenya

**Class** : Primary - 3

### Details of School Fees Structure:

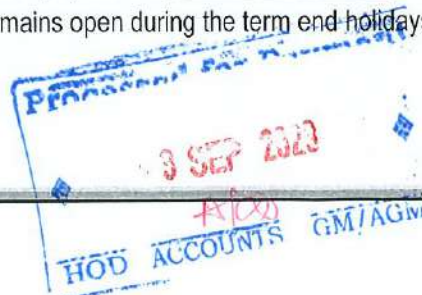
Term	School Fees	Total
03 <sup>rd</sup> Term 2023	2,050,000/-	2,050,000/-
<b>TOTAL</b>		<b>2,050,000/-</b>

(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  
Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd



11 27-18-47

000818 218001102

NOT EXCEEDING UGX 2,050,000/-

Date 13-Sep-2023

Pay **\*\*Kampala Parents School 2004\*\***

or order

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

Not Negotiable  
A/C Payee only

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

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

000818 09 27 18 47 218001102 11



# KAMPALA PARENTS' SCHOOL 2004

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

P. O. Box 3673  
Kampala - Uganda

## RECEIPT

Date: 21/9/2023

No. 183477

Pupil's Name..... Rohma Bukanya

Class..... R3

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

only: Sch fees T-III-2023

Cash/Cheque No./Dir-Dep-No..... Chq 000518 GTR 21/9/2023

Shs. 2,050,000

Thank you

Signed..... Eric  
SIGNATURE