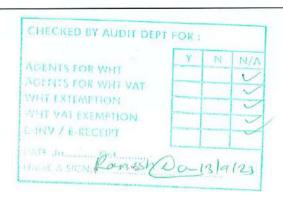
### RUPARELIA FOUNDATION **PAYMENT VOUCHER PAYMENT NO** RF/2023/09/1363 Date: 12 September 2023 **KAMPALA PARENTS' SCHOOL 2004** PAY M/S Account School Fees AMOUNT UGX 2,050,000/-(IN WORDS) UGX Two Million Fifty Thousand Only Payment made to Kampala Parents for School Fees for Rahma Bukenya BEING D/o 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 2,050,000 Total CHECKED BY CONFIRMED BY SANCTIONED PREPARED BY GRACE MURSHID BY 818 Chq Date: 13 Chq Prepared By..... Chq No :... Signature: RECEIVER DETAILS NAME: PAZU DATE: 21-9-20 ID TYPE : ..... SIGN: .........





School Fees			RUPAR	ELIA FOUNDAT	ION		16-
AMOUNT UGX 2,050,000/-  IN WORDS)  UGX Two Million Fifty Thousand Only  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 08/02/2023 - Ugx. 2,250,000/-) (Last Paid on 104/02/2022 - Ugx. 2,250,000/-) (Last Paid on 14/02/2022 - Ugx. 2,250,000/-) (Last Paid on 14/02/2022 - Ugx. 2,250,000/-) (Last Paid on 03/02/2027 - Ugx. 250,000/-) (Last Paid on 03/02/2021 - Ugx. 590,000/-) (Last Paid on 15/02/2020 - Ugx. 1,000,000/-) School Fees 2,050,000 Day care Total 2,050,000  Day care Total 2,050,000  Chq Date : Chq Prepared By  Signature :  RECEIVER DETAILS  NAME : DATE : ID TYPE : ID			PA	YMENT VOUCHER			
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# 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-3/069

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/-	
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 Plot 56 Kira Road PO Box 7323 Kampala, Uganda Pay Uganda Shillings \*\*\*Two Million Fifty Thousand Only \*\*\* \*\*Kampala Parents School 2004\*\* NOT EXCEEDING A/C 218 131161 1 5111 0 Ugx.2,050,000/-Cheque Number KIRA ROAD BRANCH Not Negotiable A/C Payee only Bank Code THE RUPARELIA FOUNDATION Account Number Guaranty Trust Bank (Uganda) Ltd or order UGX \*\*2,050,000/-Date\_\_\_ 000818 -Authorised Signatory Above 13-Sep-2023 218001102 27-18-47

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No. 183477	RECEIPT	Date: 21 9 0 23
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