

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/05/1333

Date: ^{31 May} 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 School for School Fee for ALIYA YUSUF in Primary 2 Term 11
Invoice 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/-)

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No : 793 Chq Date : 31/5/2023 Chq Prepared By :

Signature :

NAME : RAM

DATE : 31.05.23

ID TYPE :

SIGN : [Signature]





KAMPALA PARENTS' SCHOOL 2004

INVOICE

DATE: - 17th May 2023

INVOICE NO.: - KPS/FEE/2023/T-2/069

Year: 2023

TERM -2 SCHOOL FEES

Name : Aliya Yusuf

Class : Primary - 2

Details of School Fees Structure:

Term	School Fees	Day Care	Total
02 nd Term 2023	2,050,000/-	450,000/-	2,500,000/-
TOTAL			2,500,000/-

(Total: Two Million five Hundred 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





FEE RECEIVABLE ACCOUNT - CASH DEPOSIT



Name of Student: ALIYA YUSUF Class: _____

Year and Term: _____ Date: _____

No: **02058**

UGX: <input type="checkbox"/> Account No. <u>46056558040101</u>		CREDIT	KAMPALA PARENTS' SCHOOL			
BRANCH		Denominations		Amount		
PAID IN BY		UGX				
SIGNATURE		50,000				
CONTACT NO.		20,000				
CASHIER STAMP & SIGNATURE		10,000				
THIS SPACE IS RESERVED FOR BANK USE ONLY		5,000				
		2,000				
		1,000				
		500				
		200				
		100				
		50				
		TOTAL DEPOSIT (Inclusive Excise Duty)		1.600.000/=		
		CHEQUE				
		Cheque No.				
Bank's Name & Address						
Amount						

1st Copy: Bank, 2nd Copy: School, 3rd Copy: Student

Amount in words: _____

SCHOOL FEES STRUCTURE 2020

- Admission & Registration fees - U Shs. 500,000/= PER CHILD
- Admission & Registration fees (Promotion from 19th Oct. to 19th Nov. 2019.) - U Shs. 100,000/= PER CHILD*
- Kindergarten and Pre-primary fees - U Shs. 1,600,000/= PER TERM
- School fees for Primary 1 to Primary 6 - U Shs. 1,850,000/= PER TERM
- School fees for Primary 7 - U Shs. 1,925,000/= PER TERM
- Day Care for Kindergarten, Pre-Primary P.1 and P.2 - U Shs. 400,000/= PER TERM

School Fees and Day Care fee to be paid only by cash in Orient Bank Nationwide A/C NO. 46056558040101 or by Bank Draft, or send by RTGS.

1.6m

ALL THE ABOVE FEES ONCE PAID ARE NEITHER REFUNDABLE NOR TRANSFERABLE

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

000793 2180011027

NOT EXCEEDING Ugx.2,050,000/-

Date 5-Jun-2023

PAY TO THE ORDER OF ****Kampala Parents School 2004****

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 RUPARELLIA FOUNDATION

Queue Number

Bank Code

Account Number

Authorized Signatory Above

⑈000793⑈ 09⑈271847⑈ 2180011027⑈ ⑈⑈



KAMPALA PARENTS' SCHOOL 2004

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

P. O. Box 3673
Kampala - Uganda

No. **180708**

RECEIPT

Date: **8/6/023**

Pupil's Name

Aliya Yusuf

Class

P.2

Ad. No.

511

The sum of shillings

two million fifty thousand

being payment of

2050,000/-

Cash/Cheque No. / Dir-Dep-No

000792 STB - 8/6/023

Shs. **2,050,000/-**

Thank you

Signed

[Signature]
SIGNATURE