

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

GRACE MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 787

Chq Date : 1/6/23

Chq Prepared By

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

CHECKED BY AUDIT DEPT FOR :

- AGENTS FOR WHT
- AGENTS FOR WHT VAT
- WHT EXEMPTION
- WHT VAT EXEMPTION
- E-INV / E-RECEIPT

Y	N	N/A
		✓
		✓
		✓
		✓

DATE : 1/6/23
NAME & SIGN: Ramish Oo 1/6/23

3 : MAY 2023
A/c
HOD ACCOUNTS GM/AGM



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: - 17th May 2023

INVOICE NO.:- KPS/FEE/2023/T-2/067

Year: 2023

TERM -2 SCHOOL FEES

Name : Rahma Bukenya

Class : Primary - 3

Details of School Fees Structure:

Term	School Fees	Total
02 nd 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

Guaranty Trust Bank (Uganda) Ltd
Plot 56 Kira Road
PO Box 7323 Kampala, Uganda

11 27-18-47

KIRA ROAD BRANCH

000787 218001102

NOT EXCEEDING Ugx.2,050,000/-

Date 1-Jun-2023

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

or order

11#UR CHIRQUE SECURITY LR 02 18

Not Negotiable
A/C Payee only

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

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

THE RUPARELIA FOUNDATION

A/C 218 131161 1 6111 0

Bank Code

Account Number

Authorized Signatory Above

⑈000787⑈ 09⑈271847⑈ 2180011027⑈ 11



KAMPALA PARENTS' SCHOOL 2004

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

P. O. Box 3673
Kampala - Uganda
Date: 5/6/2023

RECEIPT

No. **180598**

Pupil's Name

Rahms Bukanya

Class

PS

Ad. No

515

The sum of shillings

Two million

11-2023

being payment of

House rent

000787 GTR bank 5/6/2023

Cash/Cheque No./Dir-Dep-No

Shs. 2,050,000

Thank you

Signed

SIGNATURE