

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/05/1335

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 Asimire Shalindah Kayseu for School Fees Primary 3 Term 11

Invoice Ref : KPS/FEE/23/T-2/068

(Last Paid on 06/05/2023 - Ugx. 2,050,000/-)

(Last Paid on 12/02/2023 - Ugx. 2,250,000/-)

(Last Paid on 05/05/2022 - Ugx. 2,250,000/-)

(Last Paid on 14/02/2022 - Ugx. 2,250,000/-)

(Last Paid on 14/10/2021 - Ugx. 885,000/-)

School Fee 2,050,000

Day care -

Total 2,050,000

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No : 289

Chq Date : 1/6/23

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : RASU

DATE :

ID TYPE :

SIGN : [Signature]

CHECKED BY AUDIT DEPT FOR :

	Y	N	N/A
AGENTS FOR WHT			✓
AGENTS FOR WHT VAT			✓
WHT EXEMPTION			✓
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓

DATE : In..... Out.....
NAME & SIGN: Kamish Ocul 1/6/23

31 MAY 2023
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-2/068

Year: 2023

TERM -2 SCHOOL FEES

Name : ASIIMIRE SHALINDAH KAYSEU

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

KIRA ROAD BRANCH

11 27-18-47

000789 218001102

NOT EXCEEDING Ugx.2,050,000/-

Date 1-Jun-2023

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

or order

Not Negotiable
A/C Payee only

UGX **2,050,000/-

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

THE RUPARELIA FOUNDATION

A/C 218 131161 1 5111 0

Bank Code

Cheque Number

Account Number

Authorised Signatory Above

⑈000789⑈ 09⑈271847⑈ 2180011027⑈ 11



KAMPALA PARENTS' SCHOOL 2004

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

P. O. Box 3673
Kampala - Uganda

RECEIPT

No. **180596**

Date: 5/6/2023

Pupil's Name P3 Asimire Belinda Kayson

Class P3 Ad. No. 100

The sum of shillings 100 will be paid by Howard

being payment of Amf. 50 for 1-11-2023

Cash/Cheque No./Dir-Dep-No 200789 ST Bank SH/023

Shs. 2050000

Thank you

Signed [Signature]
SIGNATURE