

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/01/1402

Date: 16 January 2024

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 3 Term 1 Invoice Ref : KPS/FEE/2024/T-1/00080

- (Last Paid on 12/09/2023 - Ugx. 2,050,000/-)
- (Last Paid on 31/05/2023 - Ugx. 2,050,000/-)
- (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 Alca 16/1/24

MURSHID 16/1/24

TINA 16/01/24

BY [Signature]

Chq No : 861 Chq Date : 16/1/24 Chq Prepared By : [Signature]

Signature : [Signature]

NAME : Raju

DATE : 20/1/24

ID TYPE :

SIGN : [Signature]

Processed for payment
15 JAN 2024
Alca
HO ACCOUNTS CM/ASIB

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: 20/1/24
NAME & SIGN: Murshid 16/1/24



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: - 01st December 2023

INVOICE NO.:- KPS/FEE/2024/Term - 1/00080

Year: 2024

TERM -1 SCHOOL FEES

Name : Aliya Yusuf

Class : Primary - 3

Details of School Fees Structure:

Term	School Fees	Total
01 ST Term 2024	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

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/09/1362

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 School for School Fee for ALIYA YUSUF in Primary 2 Term 3 Invoice Ref : KPS/FEE/23/T-3/071 (Last Paid on 31/05/2023 - Ugx. 2,050,000/-) (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 13/9/23

MURSHID 13/9/23

TINA

BY

Chq No : 817 Chq Date : 12/9/23

Chq Prepared By :

Signature :

NAME : DATE : 21-9-23 ID TYPE : SIGN :

Table with 3 columns (Y, N, N/A) and 5 rows (AGENTS FOR WHT, AGENTS FOR WHT VAT, WHT EXEMPTION, WHT VAT EXEMPTION, E-INV / E-RECEIPT). Includes date and signature of Ramesh Das.

Stamp: 3 SEP 2023, HOD ACCOUNTS GM/AGM

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



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

KIRA ROAD BRANCH

000861 218001102

NOT EXCEEDING Ugx.2,050,000/-

Date 18-Jan-2024

Pay ****Kampala Parents School 2004****
*Not Negotiable
A/C Payee only*

or order

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

UGX

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

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

000861 09 27 184 71 218001102 11

Authorised Signatory Above



KAMPALA PARENTS' SCHOOL 2004

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

P. O. Box 3673
Kampala - Uganda

RECEIPT

Date: 29/11/2024

No. 186924

Pupil's Name Aliya Yusuf

Class P3 Ad. No. _____

The sum of shillings Two million fifty thousand

being payment of only school fees T-1 - 2024

Cash/Cheque No./Dir-Dep-No 000861 - Gtb

Shs. 2,050,000
Thank you

Signed [Signature]
SIGNATURE