

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/09/1458

Date: 17-Sep-24

PAY M/S KAMPALA PARENTS' SCHOOL 2004

Account School Fees

AMOUNT UGX 2,100,000/-

(IN WORDS) UGX Two Million One hundred Thousand Only

BEING Payment made to Kampala Parents' School 2004 for the School Fee for Ssenyonjo Patrick Primary -7 Term 3 2024, Invoice No. KPS/FEE/24/T-3/035

Last Paid

- 24-05-2024 Ugx. 2,100,000/-
- 16-05-2024 Ugx. 2,050,000/-
- 12-09-2023 Ugx. 2,050,000/-
- 31-05-2023 Ugx. 2,050,000/-
- 06-02-2023 Ugx. 2,050,000/-
- 12-09-2022 Ugx. 1,850,000/-
- 05-05-2022 Ugx. 1,850,000/-
- 14-04-2022 Ugx. 1,850,000/-

School Fees	2,100,000
Day care	-
Total	2,100,000

Clifford
18/9/2024

PREPARED BY GRACE

Murshid
18/9/24

CHECKED BY MURSHID

Tina

CONFIRMED BY TINA

[Signature]

SANCTIONED BY

Chq No : 11957 Chq Date : 19/9/2024

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

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: 19/9/2024
NAME & SIGN: *[Signature]*

Singer



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: - 23rd August 2024

INVOICE NO.: - KPS/FEE/2024/T-3/035

Year: 2024

TERM 3 SCHOOL FEES

Name : Ssenyonjo Patrick

Class : Primary -7

Details of School Fees Structure:

Term	School Fees	Total
03 rd Term 2024	2,100,000/-	2,100,000/-
TOTAL		2,100,000/-

(Total: Two Million one 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: 50460565004 (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



Centenary Rural Development Bank Ltd.

14553357
NOT EXCEEDING Ugx.2,100,000/-

MAPEERA BRANCH

004757 3100109417

11 163747

Date 19-Sep-2024

Pay ****Kampala Parents School 2004 **** or Order

****Two Million One hundred Thousand Only ****

UGX ****2,100,000/-**

Uganda Shillings

ACCOUNT-PAYEE ONLY

218131161171110

000665 THE RUPARELIA FOUNDATION

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

Authorised Signatories

GUARANTY TRUST BANK (U) LTD

⑈004757⑈ 00⑈163747⑈ 3100109417⑈ 11



KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)

TEL: 0752 711911, 0752 711913

P.O. Box 3673, Kampala - Uganda

Company Registration Number - 47480

TIN No.: 1000023295

No. **194568**

RECEIPT

Date: **26/9/24**

Pupil's Name **Senyonia Patrick**

Class **P.7** Ad. No. _____

The sum of shillings **two million one hundred**

thousand only

being payment of **Sch fees T - II - 2024**

Cash/Cheque No./Dir-Dep-No. **004757 Centenary 26/9/24**

Shs. **2,100,000/-**

Signed **[Signature]**

SIGNATURE

Thank you