

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/09/1459

Date: 17-Sep-24

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 4, Term 3
Invoice Ref : KPS/FEE/24/T-2/098

Last Paid

24/05/2024 - Ugx. 2,050,000/-)
16/01/2024 - 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. 2,250,000/-)
04/05/2022 - Ugx. 2,250,000/-)
14/02/2022 - Ugx. 2,250,000/-)
14/10/2021 - Ugx. 590,000/-)
26/05/2021 - Ugx. 590,000/-)

School Fees	2,050,000
Day care	-
Total	2,050,000

18/9/2024

PREPARED BY CHECKED BY

GRACE

MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 4755

Chq Date : 19/9/2024

Chq Prepared

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
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DATE : 19/9/2024

NAME & SIGN :

Herodine



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-3/036

Year: 2024

TERM 3 SCHOOL FEES

Name : Rahma Bukenya ✓

Class : Primary -4

Details of School Fees Structure:

Term	School Fees	Total
03 rd 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: 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



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. **194566**

RECEIPT

Date: **26/9/2024**

Pupil's Name..... **Rahma Rukenyi**

Class..... **P4** Ad. No.....

The sum of shillings..... **150 million fifty thousand only**

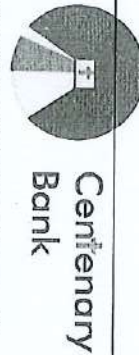
being payment of..... **Sch fees for III - 2024**

Cash/Cheque No./Dir-Dep-No..... **R/S 04755 Centenary 26/9/24**

Shs. **2050000** Signed..... **ERI**

Thank you

SIGNATURE



Centenary Rural Development Bank Ltd.

1 4 5 5 3 3 5 5
NOT EXCEEDING UGX.2,050,000/-

MAPEERA BRANCH

004755 3100109417

Date 19-Sep-2024

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

or Order

****Two Million Fifty Thousand Only ****

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

Uganda Shillings

ACCOUNT PAYEE ONLY



000663

THE RUPARELIA FOUNDATION

218131161171110

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD
Authorised Signatories

⑈004755⑈ 00⑈163747⑈ 3100109417⑈ 11