

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/09/1461

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 School for School Fee for ALIYA YUSUF in Primary 3 Term 3

Invoice Ref : KPS/FEE/2024/T-2/096

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/-
12/9/2022 - Ugx. 1,850,000/-
03/5/2022 - Ugx. 1,850,000/-
03/3/2022 - Ugx. 1,850,000/-

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

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No : 4434

Chq Date : 19/9/2024

Chq Prepared By :

Signature :

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

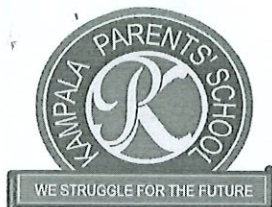
Y	N	N/A
✓		
	✓	
		✓
		✓
		✓

DATE : 19/9/2024

NAME & SIGN :

Handwritten signature

Handwritten signature



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-3/038

Year: 2024

TERM 3 SCHOOL FEES

Name : Aliya Yusuf ✓

Class : Primary -3

Details of School Fees Structure:

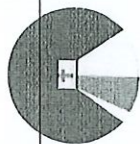
Term	School Fees	Total
03 rd Term 2024	2,050,000/-	2,050,000/-
TOTAL		2,050,000/-

(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



**Centenary
Bank**

Centenary Rural Development Bank Ltd.

11

163747

004754 3100109417

MAPIIRA BRANCH

14553354

NOT EXCEEDING Ugx.2,050,000/-

19-Sep-2024

Date

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

Pay

or Order

UGX

***2,050,000/-

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

Uganda Shillings

ACCOUNT PAYEE ONLY



000662 THE RUPARELIA FOUNDATION

218131161171110

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

Authorised Signatories

GUARANTY TRUST BANK (U) LTD

⑈004754⑈ 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

RECEIPT

Date: 26/9/2024

No. 194565

Pupil's Name Aliya Yussuf

Class P3 Ad. No.

The sum of shillings Two million fifty thousand only

being payment of Sch fees p.t. III - 2024

Cash/Cheque No./Dir-Dep-No. 004754 Centenary 26/9/2024

Shs. 2,050,000.

Signed [Signature]

SIGNATURE

Thank you