

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/10/1466A

Date: 4-Oct-24

PAY M/S KAMPALA PARENTS' SCHOOL 2004

Account School Fees

AMOUNT UGX 1,320,000/-

(IN WORDS) UGX One Million Three Hundred Twenty Thousand Only

BEING Payment made to Kampala Parents School for School Fee for Ataliah Muganga in Primary 3 Term 3
Invoice Ref : KPS/FEE/2024/T-3/077 daughter Dr. Lawrence.

School Fees	1,320,000
Day care	-
Total	1,320,000

Ulab
4/10/2024

PREPARED BY
GRACE

Murshid
CHECKED BY
MURSHID

Tina
CONFIRMED BY
TINA

Boss approval
SANCTIONED
BY

Chq No : 4764 Chq Date : 7/10/2024 Chq Prepared By :
Signature :

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 : In: 4/10/24 Out: 4/10/24			
NAME & SIGN:	<i>Hadi</i>		



KAMPALA PARENTS' SCHOOL

(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-3/076

Year: 2024

TERM 3 SCHOOL FEES

Name

Atalish Muganga

Class

Baby Class

Details of School Fees Structure:

Term	School Fees	Daycare (Optional)	Total
03 rd Term 2024	1,320,000/-	450,000/-	1,770,000/-
TOTAL			1,770,000/-

(Total: One Million seven hundred seventy 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.

14553364

MAPEERA BRANCH

004764 3100109417

11 163747

NOT EXCEEDING Ugx. 1,320,000/-

7-Oct-2024

Date

**Kampala Parent's School 2004 **

Pay

or Order

**One Million Three hundred Twenty Thousand and Only **

UGX

**1,320,000/-

Uganda Shillings



000672 THE RUPARELIA FOUNDATION

218131161151110

HIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD

Authorised Signatories

⑈004764⑈ 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. **195135**

RECEIPT

Date: **16/10/2024**

Pupil's Name **Atalie Muganga**

Class **P3** Ad. No.

The sum of shillings **One million three hundred**

twenty thousand only

being payment of **Sch fees Tr - Tr - 2024**

Cash/Cheque No./Dir-Dep-No. **4765 Centenary 16/10/2024**

Shs. **1,320,000/-**

Signed **[Signature]**

SIGNATURE

Thank you