

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/03/1529

Date: 21-Mar-25

PAY M/S MAKERERE COLLEGE SCHOOL-REF NIYOSENGA EZIDE

Account School Fees

AMOUNT UGX 1,485,700/-

(IN WORDS) UGX TWO MILLION TWO HUNDRED THOUSAND ONLY

BEING Payment made to Makerere College School for the school fees of Niyosenga Ezide who studies in S-4 Term 2 2024

Last paid on 03/01/2024 = 1,485,700/- for S-4 Term 1
Last paid on 12/09/2023 = 1,048,700/- for S-3 Term 3
Last paid on 31/05/2023 = 1,148,700/- for S-3 Term 2
Last paid on 06/02/2023 = 1,048,700,000/- for S-3 Term 1

School Fees	1,068,700
Candidate facilitation	417,000
Total	1,485,700

PREPARED BY

GRACE

CHECKED BY

MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 4813

Chq Date : 31/3/25

Chq Prepared By :

Signature :

NAME : Niyosenga

DATE : 31/3/25

ID TYPE :

SIGN : Niyosenga

RECEIVED

31 MAR 2025

THE SIGN



MAKERERE COLLEGE SCHOOL

Tel: Main Campus+256-414-383570
Mulawa Campus +256-773-204882

Email: info@makererecollege.sc.ug
makererecollegeschool1945@gmail.com

Website: makererecollege.sc.ug

P. O. BOX 16391
KAMPALA - UGANDA

From the Headteacher

17th March 2025

Our Ref:.....

Your Ref:.....

TO

THE PARENT

Dear Sir/Madam;

RE: FEES DEMAND BILL FOR NIYONSENGA EZIDE TERM II 2024

We hereby present to you the fees demand bill for the student named above

	Term two
Day scholar fees	1,068,700
Cand date facilitation	417,000
Sub-total	1,485,700
Add	
Class Uniforms 2pairs	0
Hesfel uniforms 2pairs	0
Total	1,485,700

Our bank details; Name; MAKERERE COLLEGE SCHOOL, BANK; Centenary Rural Development Bank Ltd,
Entebbe Road Branch. Account Number; 5100015034

Thank you for your cooperation.

MUYINGO MARTIN

MAKERERE COLLEGE SCHOOL



"BE KNOWN BY WORKS"

SCHOOL BANKERS:

1. Stanbic, Makerere Branch
2. Bank of Africa (Uganda) Ltd.
3. Barclays Bank Uganda Ltd.
4. Centenary Rural Development Bank Limited.

LEGAL ADVISOR:

Buwule & Mayiga Advocates



Centenary
Bank

Centenary Rural Development Bank Ltd.

1 4 5 5 3 4 1 3



MAPEERA BRANCH

NOT EXCEEDING Ugx.1,485,700/-

11 163747

004813 3100109417

Date 31-Mar-2025

Pay ****Makerere College School-Ref: Niyosenga/Ezide****

or Order

UGX ****1,485,700/-**

Uganda Shillings ****One Million Four hundred Eighty-Five Thousand Seven hundred Only****

ACCOUNT PAID ONLY



000721 THE RUPARELIA FOUNDATION

2181311611511110

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD Authorised Signatories

⑈004813⑈ 00⑈163747⑈ 3100109417⑈ 11



Term 2 / Sy / 2024
MAKERERE COLLEGE SCHOOL

P. O. Box 16391, Kampala • Telephone: 532027

RECEIPT

No.

40920

Date:

02/04/2025

NIYONGENGA

E210E

RECEIVED with thanks from

the sum of shillings

one million four hundred eighty

Five thousand

Term 2 Sy 2024

being payment for

Cash/Cheque No.

Chq 004813

Shs.

1,485,700

Signature:

For: MAKERERE COLLEGE SCHOOL