RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/06/1552 **Date:** 5-Jun-25

PAY M/S **KAMPALA PARENTS' SCHOOL 2004**

Account School Fees

AMOUNT **UGX 2,200,000/-**

(IN WORDS) **UGX** TWO MILLION TWO HUNDRED THOUSAND ONLY

BEING Payment made to Kampala Parents for School Fees for Rahma Bukenya D/o Sulaiman Bukenya Primary 5, Term 11
Invoice Ref : KPS/FEE/25/T-2/1022

Last Paid
06/02/2025 - Ugx. 2,200,000/-)
17/09/2024 - Ugx. 2,050,000/-)
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/-)

School Fees	2,200,000
Day care	-
Total	**2,200,000**

5/6/25

PREPARED BY	CHECKED BY	CONFIRMED BY	SANCTIONED BY
GRACE	MURSHID	TINA	

10/6/25

Chq No : 4834 Chq Date : 11/6/25 Chq Prepared By : ....

Signature : ....

RECEIVER DETAILS

NAME : Ron

DATE : 18-6-25

ID TYPE : ....

SIGN : ....

Ruparelia Group
RECEIVED
10 JUN 2025
IN/OUT NAME, SIGN

CHECKED BY AUDIT DEPT FOR :

	Y	N	N/A
AGENTS FOR WHT		✓	
AGENTS FOR WHT VAT		✓	
WHT EXTEMPTION			
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓

DATE : In 11/6 Out 11/6/25

NAME & SIGN: Mateeba

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: - 02nd May 2025

INVOICE NO.: - KPS/FEE/2025/T-2-1022

Year: 2025

TERM -2 SCHOOL FEES

Name Rahma Bukenya
Class : **Primary - 5**

Details of School Fees Structure:

Term	School Fees	Total
02nd Term 2025	2,200,000/-	2,200,000/-
TOTAL		2,200,000/-

(Total: Two Million two 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 **School Pay or 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.

4 5 5 3 4 3 4

MAPEERA BRANCH

NOT EXCEEDING Ugx.2,200,000/-

11 163747

004834 3100109417

Date 11-Jun-2025

Pay **Kampala Parents School 2004** or Order

Two Million Two hundred Thousand Only Uganda Shillings

UGX **2,200,000/-

ACCOUNT PAYEE ONLY

000742 THE RUPARELIA FOUNDATION 21813116115110

GUARANTY TRUST BANK (U) LTD

Authorised Signatories

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

004834 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

WE STRUGGLE FOR THE FUTURE

No. 201276

RECEIPT

Date: 18/6/025

Pupil's Name: Rahma Bukenya - Sulaiman Bukenya

Class: P5 Ad. No.

The sum of shillings: Two million two hundred thousand only.

being payment of: Sch fees T - II - 2025

Cash/Cheque No./Dir-Dep-No.: 004834 Centenary 18/6/025

Shs. 2,200,000=

Thank you

Signed: Eric

SIGNATURE

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/02/1508 Date: 6-Feb-25

PAY M/S **KAMPALA PARENTS' SCHOOL 2004**

Account School Fees

AMOUNT **UGX 2,200,000/-**

(IN WORDS) UGX TWO MILLION TWO HUNDRED THOUSAND ONLY

BEING Payment made to Kampala Parents School for School Fee for ALIYA YUSUF in Primary 4,Term 1

Invoice Ref : KPS/FEE/2025/T-1/P.4-12

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/-

School Fees	**2,200,000**
Day care	-
Total	**2,200,000**

06/02/25

PREPARED BY	CHECKED BY	CONFIRMED BY	SANCTIONED
GRACE	MURSHID	TINA	BY

06/02/25

Chq No : 4795 Chq Date : 7/2/2025. 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 EXTEMPTION			✓
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓

DATE :In 7/2/25 Out: 7/2/25

NAME & SIGN:

Yusuf