RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/06/1553 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 Asiimire Shalindah Kayseu for School Fees Primary 5, Term 11
Invoice Ref : KPS/FEE/25/T-2/1023

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/-
06/05/2023 - Ugx. 2,050,000/-

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

PREPARED BY	CHECKED BY	CONFIRMED BY	SANCTIONED BY
GRACE 5/6/25	MURSHID 10/6/25	TINA	

Chq No : 4835 Chq Date : 11/6/25 Chq Prepared By : ....

Signature : ....

RECEIVER DETAILS

NAME : ....

DATE : ....

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: ....

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-2-1023

Year: 2025

TERM -2 SCHOOL FEES

Name **ASIIMIRE SHALINDAH KAYSEU**

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

KAMPALA PARENTS' SCHOOL 2004

WE STRUGGLE FOR THE FUTURE

(Premier Academy Ltd.)
TEL: 0752 711911, 0752 711913
P.O. Box 3673, Kampala - Uganda

Company Registration Number - 47480
TIN No.: 1000023295

RECEIPT

Date: 18/6/025

No. 201277

Pupil's Name: Asiimire Shalindah Kaysey

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.: 004835 Centenary 18/6/025

Shs. 2,200,000=

Signed: ERIC

SIGNATURE

Thank you

Centenary Bank

Centenary Rural Development Bank Ltd.

MAPEERA BRANCH

11 163747

1-4-5-5-3-4-3-5

NOT EXCEEDING Ugx.2,200,000/-

004835 3100109417

Date 11-Jun-2025

Pay **Kampala Parents School 2004 ** or Order

Uganda Shillings **Two Million Two hundred Thousand Only **

UGX **2,200,000/-

ACCOUNT PAYEE ONLY

000743 THE RUPARELIA FOUNDATION 2181316115110

GUARANTY TRUST BANK (U) LTD

Authorised Signatories

INVISIBLE UV PROTECTED

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

"004835" 00"163747: 3100109417" 11

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/02/1507 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 Asiimire Shalindah Kayseu for School Fees Primary 5, Term 1
Invoice Ref : KPS/FEE/25/T-1/P.5-11

Last Paid

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/-
06/05/2023 - Ugx. 2,050,000/-

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

PREPARED BY	CHECKED BY	CONFIRMED BY	SANCTIONED BY
GRACE 06/02/25	MURSHID 6/2/25	TINA	

Chq No : 4794 Chq Date : 7/2/2025. Chq Prepared By : ....

Signature : ....

RECEIVER DETAILS

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

NAME & SIGN: ....

Pro ...