

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/06/1554

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 School for School Fee for ALIYA YUSUF in Primary 4, Term 11

Invoice Ref : KPS/FEE/2025/T-2/1024

Last Paid

06/02/2025 - Ugx. 2,200,000/-

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

PREPARED BY

GRACE

CHECKED BY

MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No :

4836

Chq Date :

11/6/25

Chq Prepared By :

Signature :

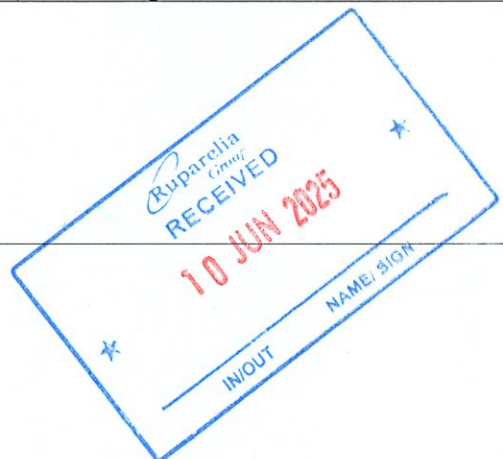
RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :



CHECKED BY AUDIT DEPT FOR :			
AGENTS FOR WHT	Y	N	N/A
AGENTS FOR WHT VAT			
WHT EXEMPTION			
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-2-1024

Year: 2025

TERM -2 SCHOOL FEES

Name

Aliya Yusuf

Class

: Primary - 4

Details of School Fees Structure:

Term	School Fees	Total
02 nd 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

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

Company Registration Number - 47480
TIN No.: 1000023295

No. **201279**

RECEIPT

Date: **18/6/2025**

Pupil's Name: **Aliya Yusuf**

Class: **P4** Ad. No.

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

being payment of **Sch fees 1-11-2025**

Cash/Cheque No./Dir-Dep-No. **004836 Centenary 18/2/025**

Shs. **2,200,000/-**

Signed: **ERIC**

Thank you

SIGNATURE



Centenary Rural Development Bank Ltd.

14553436

MAPEERA BRANCH
NOT EXCEEDING Ugx.2,200,000/-

11 163747
004836 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



000744

THE RUPARELLA FOUNDATION

218131161171110

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD
Authorised Signatories

⑈004836⑈ 00⑈163747⑈ 3100109417⑈ 11

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

18/9/2024
PREPARED BY

18/9/24
CHECKED BY

TINA
CONFIRMED BY

BY
SANCTIONED

GRACE

MURSHID

TINA

Chq No : 4454 Chq Date : 19/9/2024 Chq Prepared By :
Signature :

NAME :

DATE :

ID TYPE :

SIGN :

Yusuf's father

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 : Herodick