

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/06/1555

Date: 5-Jun-25

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 Aťaliah Muganga in Middle Class Term 11 D/O Mr. Lawrence Muganga VC Invoice Ref : KPS/FEE/2025/T-2/1027 (Term II)

Last paid on 25.03.25 1,320,000
Last paid on 04.10.24 1,320,000

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

PREPARED BY

GRACE

CHECKED BY

MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 4832

Chq Date : 11/6/25

Chq Prepared By :

Signature :

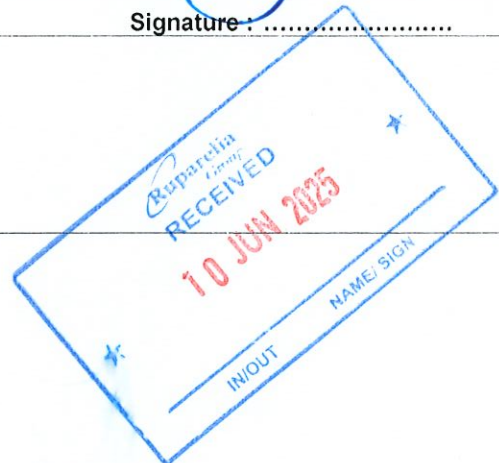
Receivers Details

NAME : RAM

DATE : 11/6/25

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 : 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-2-1027

Year: 2025

TERM -2 SCHOOL FEES

Name : Ataliah Muganga

Class : Middle Class

Details of School Fees Structure:

Term	School Fees	Total
02 nd Term 2025	1,320,000/-	1,320,000/-
TOTAL		1,320,000/-

(Total: One million three hundred twenty 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

RECEIPT

Date: 18/6/2025

No. 201280

Pupil's Name: Haliah Muganga

Class: Mrel. Ad. No.

The sum of shillings: One million, three hundred

Twenty thousand only

being payment of Sch fees T-M 2025

Cash/Cheque No./Dir-Dep-No: 004832 Centenary 18/6/2025

Shs. 1,320,000- Signed: Eric

SIGNATURE

Thank you

SP 9501 04/23

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS



000740

THE RUPARELLA FOUNDATION

218131161151110

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD

0004832001637473100109417

Uganda Shillings

One Million Three hundred Twenty Thousand Only

UGX **1,320,000/-

Pay

Kampala Parents School 2004

or Order

Date

11-Jun-2025

14553432

NOT EXCEEDING UGX 1,320,000/-

MAPEERA BRANCH

004832

3100109417

Centenary Rural Development Bank Ltd.



Centenary Bank

11

163747

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT REF/2025/03/1531

Date:

25-Mar-25

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 Middle Class Term 1

Invoice Ref : KPS/FEE/2025/T-1/Middle-002

daughter of VC

Last paid on 04.10.24 1,320,000

School Fees 1,320,000

Day care -

Total 1,320,000

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No : 4809

Chq Date : 24/3/25

Chq Prepared By :

Signature :

Receivers Details

NAME : Nanyhese N. Nigwa

DATE : 31-3-25

ID TYPE : D

SIGN :

CHECKED BY AUDIT DEPT FOR :

AGENTS FOR WHT

AGENTS FOR WHT VAT

WHT EXEMPTION

WHT VAT EXEMPTION

E-INV / E-RECEIPT

DATE : 26/3/25

NAME & SIGN :

Y	N	N/A

DATE : 26/3/25

NAME & SIGN :