

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/06/1556

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 Atalie Muganga in Middle Class Term 11 D/O Mr. Lawrence Muganga VC
Invoice Ref : KPS/FEE/2025/T-2/1028

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 : 4833

Chq Date : 11/6/25

Chq Prepared By :

Signature :

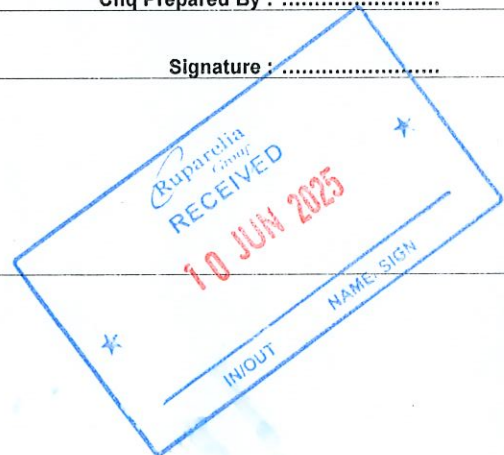
Receivers Details

NAME : P. M. M.

DATE : 11/6/25

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: 11/6/25			
NAME & SIGN: [Signature]			



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-2-1028

Year: 2025

TERM -2 SCHOOL FEES

Name : Atalie 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

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NRF/2025/03/1532

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 Atalie Muganga in Middle Class Term 1
Invoice Ref : KPS/FEE/2025/T-1/Middle-001

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 : 4810

Chq Date : 27/3/25

Chq Prepared By :

Signature :

Receivers Details

NAME : Vanyere N. Nyan

DATE : 31-3-25

ID TYPE :

SIGN :

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 : 26/3/25

NAME & SIGN :



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. **201278**

RECEIPT

Date: **18/6/2025**

Pupil's Name: **Astoria Muganga**

Class: **Mid.** Ad. No.

The sum of shillings: **One million, three hundred twenty thousand only**

being payment of **Sch fees 7-11-2025**

Cash/Cheque No./Dir-Dep-No: **004833 Centenary 18/6/2025**

Shs. **1,320,000=**

Signed: **[Signature]**

SIGNATURE

Thank you

THIS CHECK CONTAINS A WATERMARK & SECURITY INKS



000741 THE RUPARELIA FOUNDATION

218131161171110

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD

0004833 00163747 3100109417

Uganda Shillings

One Million Three hundred Twenty Thousand Only

UGX **1,320,000/-

Pay

****Kampala Parents School 2004****

or Order

NOT EXCEEDING Ugx 1,320,000/-

Date: 11-Jun-2025

14553433

MAPEERA BRANCH

004833

3100109417

Centenary Rural Development Bank Ltd.



Centenary Bank

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