

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/06/1556 A

Date: 5-Jun-25

PAY M/S KAMPALA PARENTS' SCHOOL 2004

Account School Fees

AMOUNT UGX 462,500/-

(IN WORDS) UGX Four hundred sixty two thousand five hundred only

BEING Payment made to Kampala Parents School for School Fee for Aaranay Aahva (TEJ DAMAI - DOLPHIN
Middle Class 2025 HEAD CHEF)
Invoice Ref : KPS/FEE/2025/T-2/1026

Last paid on 25.02.25 462,500

Total School Fees	1,850,000
50% paid by Parent	(925,000)
25% paid by School	(462,500)
25% Paying Now by RF	(462,500)
<u>Total</u>	-

PREPARED BY

GRACE

CHECKED BY

MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 4837

Chq Date : 11/6/25

Chq Prepared By :

Signature :

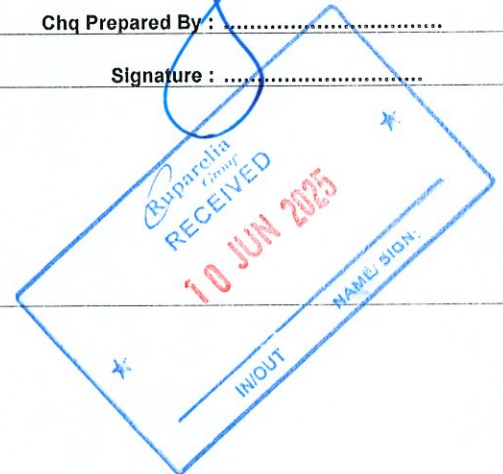
Receivers Details

NAME : Ragh

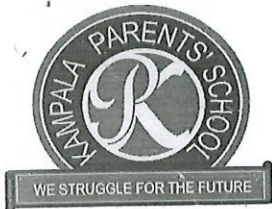
DATE : 11/6/25

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 : In 11/6/25 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-2-1026

Year: 2025

TERM -2 SCHOOL FEES

Name : Aaranay Aahua

Class : Middle Class

Details of School Fees Structure:

Term	School Fees	Total
02 nd Term 2025 (25% of total school fees)	462,500/-	462,500/-
TOTAL		462,500/-

(Total: Four hundred sixty-two thousand five hundred 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 NO RF/2025/02/1521

Date: 25-Feb-25

PAY M/S KAMPALA PARENTS' SCHOOL 2004

Account School Fees

AMOUNT UGX 462,500/-

(IN WORDS) UGX

Four hundred sixty two thousand five hundred only

BEING Payment made to Kampala Parents School for School Fee for **Aaranay Aahva**
Middle Class 2025
Invoice Ref : KPS/FEE/2025/T-1/Middle-005

Total School Fees	1,850,000
50% paid by Parent	(925,000)
25% paid by School	(462,500)
25% Paying Now by RF	(462,500)
Total	-

PREPARED BY

GRACE

CHECKED BY

MURSHID

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 44603

Chq Date : 26/2/2025

Chq Prepared By :

Signature :

NAME :

DATE :

ID TYPE :

SIGN :

CHECKED BY AUDIT DEPT FOR :		
Y	N	N/A
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AGENTS FOR WHT
AGENTS FOR WHT VAT
WHT EXEMPTION
WHT VAT EXEMPTION
E-INV / E-RECEIPT
DATE: 25/2/25
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. **201274**

RECEIPT

Date **18/6/2025**

Pupil's Name **Aaranay Ashya**

Class **Mid** Ad. No.

The sum of shillings **Four hundred sixty two**

thousand five hundred only

being payment of **Sch fees T-II-2025**

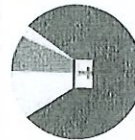
Cash/Cheque No./Dir-Dep-No **004837 Centenary 18/6/2025**

Shs. **462500=**

Signed **[Signature]**

SIGNATURE

Thank you



Centenary
Bank

Centenary Rural Development Bank Ltd.

14553437

MAPEERA BRANCH

NOT EXCEEDING Ugx.462,500/-

004837 3100109417
Date 11-Jun-2025

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

or Order

Uganda Shillings

****Four hundred Sixty-Two Thousand Five hundred Only****

UGX ****462,500/-**

ACCOUNT PAYEE ONLY



000745

THE RUPARELLA FOUNDATION

21813116111110

THIS CHECK CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD
Authorized Signatories

0004837 001663747 3100109417 11