

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2025/06/1557

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 Anunay Aahva (TEJ DAWAI DOLPHIN)
Baby Class 2025 (HEAD CHEF)
Invoice Ref : KPS/FEE/2025/T-2/1025

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 : 4238

Chq Date : 11/6/25

Chq Prepared By :

Signature :

Receivers Details

NAME : RAYOR

DATE : 18.6.25

ID TYPE :

SIGN :



CHECKED BY AUDIT DEPT FOR :

	Y	N	N/A
AGENTS FOR WHT			
AGENTS FOR WHT VAT		r	
WHT EXEMPTION		r	
WHT VAT EXEMPTION			r
E-INV / E-RECEIPT			r

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-2-1025

Year: 2025

TERM -2 SCHOOL FEES

Name : Anunay Aahva

Class : Baby 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/2025/02/1522

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 **Anunay Aahva**
Baby Class 2025
Invoice Ref : KPS/FEE/2025/T-1/Baby-008

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

OTINA

SANCTIONED

BY

Chq No : 4804

Chq Date : 26/2/2025

Chq Prepared By :

Signature :

NAME :

DATE :

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 IN: 25/2/2025 Out: 26/2/2025
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. **201275**

RECEIPT

Date: **18/6/2025**

Pupil's Name **Anunay Aahva.**

Class **Baby** 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. **004838 Centenary 18/6/2025**

Shs. **462500=** Signed **P. J. ERIC**

Thank you

SIGNATURE



Centenary Rural Development Bank Ltd.

4553438

MAPEERA BRANCH

NOT EXCEEDING UGX 462,500/-

Date 11-Jun-2025

ay

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

or Order

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

UGX **462,500/-

ganda Shillings

ACCOUNT PAID ONLY



000746

THE RUPARELIA FOUNDATION

218131161171110

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD
Authorised Signatories

⑈004838⑈ 00⑈163747⑈ 3100109417⑈ 11