

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO *821*

Date: 15-Oct-2019

PAY M/S Victoria University

CHQ. NO. DATED AMOUNT USD 945/-

(IN WORDS) USD Nine hundred forty five Only

REMARKS Payment made towards Tution Fee for Adeng Aler Leek Deng
Registration No :VU-BOA-1901-0016 Course : BOGA
Invoice No : 1901-03

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Mar-Jul 2019	1.1	\$ 1,350	70.00%	\$ 945

PREPARED

AUTHORISED

SANCTIONED

BY *[Signature]*

BY

BY

Chq No : *123* Chq Date : *17/10/19*

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: *Mounish*

DATE: *22/10/19*

ID TYPE:

SIGN: *M. N. Patel*

PAID Date: *16/10/19*
Company Name: *Rupali Publ*
Amount: *# 945*
Chq No.: *123* Sign: *[Signature]*

Processed for Payment
16 OCT 2019
[Signature]
HOD ACCOUNTS GM/AGM



VICTORIA UNIVERSITY

Kampala · Uganda

INVOICE

Name of the Student	
Ruparella Foundation (Adeng Aler Leek Deng)	

Invoice No.
1901-03
Invoice Date
30-Jul-19

Registration No.	Course	Year	Semester	Period
VU-BOA-1901-0016	BOGA	2019	1.1	Mar - Jul 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 1,350	70%	\$ 945
		\$ -		\$ -
		\$ -		\$ -
	Total (U.S. \$):	\$ 1,350		\$ 945

E.&O.E.

Note: Registration Fee, Caution Money and Identity Card Fee is paid Once for the Entire Course. Insurance Fee, Contribution to N.C.H.E, Guild Subscription and Examination Fee is paid Once a Year. Tuition Fees is paid Every Semester.

This is an original invoice. Education services are exempt from V.A.T. All payments are to be made through GTBank to **USD A/C 218143915251110** of Victoria University Ltd. Cash Deposit can be made at any GTB Bank branch across Uganda. Cover all deposit or transfer charges, as we acknowledge what is credited to our account.

Thank You.



SCHOLARSHIP 1ST YEAR 1ST SEMESTER (MARCH - JULY 19)

Sl. No.	Name of Student	Registration No.	Course	Fac	Program	Year of Study	Functioal Fees	Scholar. Amt	Tuition Fee	Retake/ Suppl.	Discounolaship	Total Fees Due	Fees Received	Fees Outstanding
1	Adeog Alair Lask Dang	VU-BOA-1901-2016	BOGA	FBM	Bachelor	1.1	\$ 668	\$ 945	\$ 405	\$ -	\$ -	\$ 2,018	\$ 1,223	\$ 795
Total (B)							\$ 668	\$ 945	\$ 405	\$ -	\$ -	\$ 2,018	\$ 1,223	\$ 795



PAID Date: *Daph J*
 Company Name: *\$945*
 Amount: *123*
 Chq No.: *68* Sign: *[Signature]*



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Adony Alex Luk Deng

REGISTRATION No. VU-BDA-1401-0011 COURSE BOGA

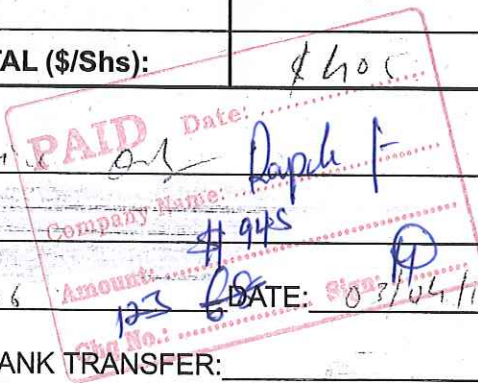
SEMESTER 1st H¹ 1st Sem (Aug - July 19)

No: 5619

Date: 03/04/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit	
4) Identity Card	
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee ✓	\$605
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$605

AMOUNT IN WORDS (USD/UGX): Fees listed



CASH: \$605 DEPOSIT SLIP: 6056

BANKERS: Adony Alex Luk Deng BANK TRANSFER: _____

PAID IN BY: _____ RECEIVED BY: _____

BALANCE AMOUNT: \$795



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: ADENG ALGER LER DENGE

REGISTRATION No. VU-BOX-1901-0016 COURSE _____

SEMESTER 1st yr 1st Sem (MAR - JUN 19)

No: 5674

Date: 9/3/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit	8 250
4) Identity Card	8 10
5) Insurance	8 180
6) Contribution to NCHE	8 8
7) Guild Fee	8 20
8) Tuition Fee	
9) Examination Fee	8 50
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	8 668

AMOUNT IN WORDS (USD/UGX): SIX HUNDRED SIXTY EIGHT DOLLARS ONLY

CASH: 8 668 DEPOSIT SLIP: 2980 DATE: 6/3/19

BANKERS: CITIB (U) LTD BANK TRANSFER: _____

PAID IN BY: Adeng Alger Ler Denge RECEIVED BY: _____

BALANCE AMOUNT: 8 1200

PAID Date: 12/10/19
 Amount: 8 968
 Chq No.: 123 68 Sign: [Signature]



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: ADENG ALER LEEK DENG

REGISTRATION No. VU-BA-1001-006 Application/Registered COURSE BOGA

No: 5484

SEMESTER Application Mar 19 - 1st to 1st Sem (Mar - Jun 19)

Date: 25/2/19

PARTICULARS:	AMOUNT
1) Application fee	\$ 20
2) Registration fee	\$ 150
3) Caution Deposit	}
4) Identity Card	
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	

AMOUNT IN WORDS (USD/UGX): ONE HUNDRED SEVENTY - 1 DOLLARS ONLY

CASH: \$ 170 DEPOSIT SLIP: 5212 DATE: 25/2/19

BANKERS: GIB(U) LTD BANK TRANSFER: _____

PAID IN BY: Adeng Aler Leek Deng RECEIVED BY: _____

BALANCE AMOUNT: \$ 1,868

Victoria Towers, Plot No: 1-13 Jinja Road, P.O. Box No. 30866, Kampala, Uganda. Tel: 256 417 727 000/006/007
Email: bursar@vu.ac.ug

PAID Date: 16/10/19

Amount: \$ 925
 Chq No.: 123 68 Sign:



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: ADENG ALFER LER DENG

REGISTRATION No. VU-BOX-1901-0016 COURSE

SEMESTER 1st Yr IT SCS, (MAY - JUN 19)

No:.....

Date: 9/8/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit	U 250
4) Identity Card	U 10
5) Insurance	U 180
6) Contribution to NCHE	U 8
7) Guild Fee	U 20
8) Tuition Fee	
9) Examination Fee	U 50
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	U 668

AMOUNT IN WORDS (USD/UGX): SIX HUNDRED SIXTY EIGHT

TWO THOUSAND ONLY

CASH: U 668 DEPOSIT SLIP: 2900 DATE: 6/8/19

BANKERS: CITIB (U) LTD BANK TRANSFER:

PAID IN BY: Adeng Alfer Ler Deng RECEIVED BY: [Signature]

BALANCE AMOUNT: U 1200

Victoria Towers, Plot No. 1-13 Jinja Road, P.O. Box No. 30866, Kampala, Uganda. Tel: 256 417 727 000/006/007
Email: bursar@vu.ac.ug

PAID Date: 9/8/19
 Company Name: U 975
 Amount: 1200
 Chq No.: 68 Sign: [Signature]



RUPARELIA FOUNDATION

Thursday 2nd May 2019

To:
Ms. Adeng Aleer Leek Deng
Kampala Uganda
Tel: +256-758213258

Dear Deng,

CONGRATULATIONS! We are glad to inform you that you are a recipient of the **"Support the Community"** for the program **"Bachelors Science in Oil and Gas Accounting"** at Victoria University to cover 70% tuition fee.

In order for the Ruparelia Foundation to issue the balance payment 30.0% of your bursary, the following must be complete;

1. The student must have the confirmation of meeting the minimum standard of NCHE
2. The student must first pay the full application and functional fee, then his/her 30% fees. All the payment slips shall be attached before we pay our 70% payment under the Ruparelia Foundation.
3. The student must have submitted the admission letter issued from the VU admissions department.
4. The student must sign off contract of bursary at Victoria University including all terms and conditions of being part of Ruparelia Foundation.
5. The student must also sign the contract of performance of the scholarship (scholarship Application Form).

If you have any questions, please feel free to contact Ruparelia Foundation Office at Crane Chambers Kampala Road, Kampala. Email address: info@rupareliafoundation.org.

Ruparelia Foundation wishes you continued success throughout your University career and on.

Sincerely,

Rajiv Ruparelia
Ruparelia Foundation



Guaranty Trust Bank (Uganda) Ltd
 Plot 56 Kira Road
 PO Box 7323 Kampala, Uganda
 Tel: +256 414 233 833 | +256 417 718 500
 Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

27-18-47

000123 1311615111

Date 17-10-2019

Pay Victoria University Ref: Adeng Aler Leek Deng or order
 VU-BOA-1901-0016 Course BOGA

Registration No:

USD 945/-

US Dollars Nine hundred and five US dollar only

Not Negotiable
 A/C Payee only

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

⑈000123⑈ 0100271847⑈ 1311615111⑈ 22

Payment made towards Tution Fee for Adeng Aler Leek Deng
 Registration No :VU-BOA-1901-0016 Course : BOGA
 Invoice No : 1901-03

Year	Period	Semester	Tuition Fee	Scholorship	Fees Due
2019	Mar-Jul 2019	1.1	\$ 1,350	70.00%	\$ 945

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No: 123..... Chq Date: 17/10/19.....

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

PAID Date: 18/10/19
 Company Name: Ruparelia Found
 Amount: # 945
 Chq No: 123

Processor for Payment

16 OCT 2019

TICEL ACCOUNTS GM/AGM