

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO

825
825

Date: 15-Oct-2019

PAY M/S

Victoria University

CHQ. NO.

DATED

AMOUNT USD 805/-

(IN WORDS)

USD Eight hundred five Only

REMARKS

Payment made towards Tution Fee for Dennise Perez
Registration No :VU-BIR-1901-0036 Course : BIRDS
Invoice No : 1901-39

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Mar-Jul 2019	1.1	\$ 1,150	70.00%	\$ 805

[Handwritten Signature]

PREPARED

AUTHORISED

SANCTIONED

BY

[Handwritten Signature]

BY

.....

BY

.....

Chq No : *127* Chq Date : *17/10/19*

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: *Mennish*

DATE: *22/10/19*

ID TYPE:

SIGN: *M.N. Patel*

PAID Date: *15/10/19*
 Company Name: *Dennise Perez*
 Amount: *\$ 805*
 Chq No.: *127* Sign: *[Signature]*

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



VICTORIA UNIVERSITY

Kampala . Uganda

INVOICE

Name of the Student	
Ruparelia Foundation (Dennise Perez)	

Invoice No.
1901-39
Invoice Date
30-Jul-19

Registration No.	Course	Year	Semester	Period
VU-BIR-1901-0036	BIRDS	2019	1.1	Mar - Jul 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 1,150	70%	\$ 805
		\$ -		\$ -
		\$ -		\$ -
	Total (U.S. \$):	\$ 1,150		\$ 805

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
SEMESTER MARCH - JULY 2019

Sl. No.	Name of Student	Registration No.	Course	Fac	Year of Study	Fee Detail											Total Fees Due	Fees Received	Fees Outstanding	Scholarship Amount	Balance
1	Dennisse Perez	VU-BIR-1901-0056	BIRD5	FEM	1.1	Registration \$ 150	Caution Money \$ 250	Identity Card \$ 10	Insurance Charges \$ 180	Guild Subscription \$ 20	Contribution to NCHE \$ 8	Tuition Fee \$ 1,150	Examination Fee \$ 50	Retake/Supply	Discount	Scholarship 70%	\$ 1,818	\$ 1,013	\$ 805	\$ 805	\$ -
						Total:											\$ 1,818	\$ 1,013	\$ 805	\$ 805	\$ -





VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: DENNIS PEREZ

REGISTRATION No. VU-BIL-191-0036 COURSE BIRDS

No: 6155

SEMESTER 1st Sem May - Jul 19

Date: 6/7/19

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 <input checked="" type="checkbox"/>	\$ 179
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 179

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

CASH: \$ 179 DEPOSIT SLIP: 5529 DATE: 6/7/19

BANKERS: CoB Ltd Ltd BANK TRANSFER: _____

PAID IN BY: Dennis Perez RECEIVED BY: [Signature]

BALANCE AMOUNT: \$ 805

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





**VICTORIA
UNIVERSITY
LIMITED**

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: DENNIS PEREZ
 REGISTRATION No. VU-BIR-1901-0036 COURSE BIRDS
 SEMESTER 1st to 1st Sem (Mar - Jul 19)

No: 5736
 Date: 17/4/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit <u>Ex. Date 3745</u>	
4) Identity Card <u>9. 646,900</u>	
5) Insurance <u>8 173</u>	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	8 166
10) Bank Charges	8 7
11) Others	7
TOTAL: (\$/Shs):	8 173

AMOUNT IN WORDS (USD/UGX): SIX HUNDRED FOURTY SIX THOUSAND NINE HUNDRED SEVENTY THREE ONLY

CASH: 646,900 DEPOSIT SLIP: 888 DATE: 16/4/19
 BANKERS: GTB (U) LTD BANK TRANSFER:
 PAID IN BY: Dennis Perez RECEIVED BY: [Signature]
 BALANCE AMOUNT: 8 984

PAID
 Date: 17/4/19
 Chq No.: 127 Sign: [Signature]



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: DENNIS PEREZ

REGISTRATION No. VU-BIR-1901-0036 COURSE BIRDS

SEMESTER 1st sem CMA - JWS LD

No: 5526

Date: 21/3/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit	₦ 250
4) Identity Card <u>Int. Pass 3710</u>	10
5) Insurance <u>sh - 1,897,200</u>	₦ 180
6) Contribution to NCHE <u>₦ 511</u>	₦ 8
7) Guild Fee	₦ 20
8) Tuition Fee	-
9) Examination Fee	₦ 32
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	₦ 511

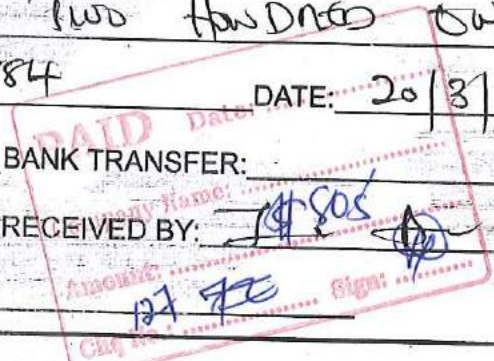
AMOUNT IN WORDS (USD/UGX): ONE MILLION EIGHT HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED SWTY

CASH: 1,897,200 DEPOSIT SLIP: 284 DATE: 20/3/19

BANKERS: Gibson Ltd BANK TRANSFER:

PAID IN BY: Dennis Perez RECEIVED BY: [Signature]

BALANCE AMOUNT: ₦ 1,157





**VICTORIA
UNIVERSITY
LIMITED**
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: DENNISE PEREZ
 REGISTRATION No. VU-BIR-1901-0336 COURSE BIRDS
 SEMESTER 1st Yr 1st Sem (MAR - June 19)

No: 5502
 Date: 15/3/19

PARTICULARS:	AMOUNT	
1) Application fee		
2) Registration fee	\$ 150	
3) Caution Deposit <u>Ex. Date 3720</u>	7	
4) Identity Card <u>SL. 558,750</u>		
5) Insurance <u>8 150</u>		
6) Contribution to NCHE		
7) Guild Fee		
8) Tuition Fee		
9) Examination Fee		
10) Bank Charges		
11) Others		
TOTAL (\$/Shs):		\$ 150

AMOUNT IN WORDS (USD/UGX): FIVE HUNDRED FIFTY EIGHT THOUSAND SEVEN HUNDREDS FIFTY EIGHT

CASH: 558,750 DEPOSIT SLIP: 2986 DATE: 15/3/19

BANKERS: COB (U) LTD BANK TRANSFER: 16/3

PAID IN BY: Dennise Perez RECEIVED BY: [Signature]

BALANCE AMOUNT: 8 1668





VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: DENNISE PEREZ
 REGISTRATION No. Application COURSE BIDS
 SEMESTER Application March 19

No: 5699
 Date: 15/3/19

PARTICULARS:	AMOUNT	
1) Application fee	\$ 20	
2) Registration fee		
3) Caution Deposit <u>Ex. Date 3720</u>	7	
4) Identity Card <u>\$ 20</u>		
5) Insurance <u>Sh. 74,400</u>		
6) Contribution to NCHE		
7) Guild Fee		
8) Tuition Fee		
9) Examination Fee		
10) Bank Charges		
11) Others		
TOTAL (\$/Shs):		\$ 20

AMOUNT IN WORDS (USD/UGX): SEVENTY FOUR THOUSAND FOUR HUNDRED SHILLINGS ONLY

CASH: 74,400 DEPOSIT SLIP: 5247 DATE: 15/3/19

BANKERS: GIB Ltd Ltd BANK TRANSFER: _____

PAID IN BY: Dennise Perez RECEIVED BY: [Signature]

BALANCE AMOUNT: _____

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: _____
 Company Name: Daph F
 Amount: \$ 805
 Chq No.: 12772 Figure: (10)



RUPARELIA FOUNDATION

Thursday 2nd May 2019

To:
Ms. Perez Dennise
Kampala Uganda
Tel: +256-758905644

Dear Dennise,

CONGRATULATIONS! We are glad to inform you that you are a recipient of the **"Support the Community"** for the program **"Bachelors International Relations Diplomatic Studies"** at Victoria University to cover 70% tuition fee.

In order for the Ruparelia Foundation to issue the balance payment 70% 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



805

Guaranty Trust Bank (Uganda) Ltd
Plot 56 Kira Road
P.O. 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

22 27-18-47

000127 1311615111

Date 18/10/19

Pay to the order of Victoria University, Prof. Dennise Perez Registration No: VU-BIR-1901-0036 Course: BIRDS

Eight hundred five US Dollars only

Not negotiable
A/C Payee only

USD 805/-

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

⑈000127⑈ 01⑈271847⑈ 1311615111⑈ 22

Payment made towards Tuition Fee for Dennise Perez
Registration No : VU-BIR-1901-0036 Course : BIRDS
Invoice No : 1901-39

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Mar-Jul 2019	1.1	\$ 1,150	70.00%	\$ 805

PREPARED BY

AUTHORISED

SANCTIONED

BY

BY

Chq No : 127 Chq. Date : 18/10/19 Chq Prepared By : Signature :

RECEIVER DETAILS
NAME :
DATE :
ID TYPE :
SIGN :

PAID Date: 18/10/19
Cheque No: 127
Amount: \$ 805
Signature:

16 OCT 2019
HOE ACCOUNTS GM/ACM