

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 909

Date: 27-Dec-2019

PAY M/S Victoria University Ref : Lubega Erickson - Reg No : VU-DJM-1909-0031

CHQ. NO. DATED AMOUNT USD 438/-

(IN WORDS) USD Four hundred thirty eight Only

NG Payment made towards Tution Fee for Lubega Erickson Registration No : VU-DJM-1909-0031 Course : DJMS Invoice No : 1909-77

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Sep - Dec 2019	1.1	\$ 625	70.00%	\$ 438

PREPARED

AUTHORISED

SANCTIONED

BY
25/12/19

BY

BY

Chq No : 198 Chq Date : 29/01/20 Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : Caroline
DATE : 16/01/20
ID TYPE :

SIGN :

PAID Date: 16/01/20
Company Name: Ruparelia
\$ 438

Processed for Payment
31 DEC 2019
HOD ACCOUNTS GM/AGM



VICTORIA UNIVERSITY

Kampala · Uganda

INVOICE

Name of the Student	
Ruparelia Foundation (Lubega Erickson)	

Invoice No.
1909-77
Invoice Date
18-Dec-19

Registration No.	Course	Year	Semester	Period
VU-DJM-1909-0031	DJMS	2019	1.1	Sep- Dec 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 625	70%	\$ 438
		\$ -		\$ -
		\$ -		\$ -
	Total (U.S. \$):	\$ 625		\$ 438

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. Tutuion 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 218131155251110 of Victoria University Ltd. Cash Deposit can be made at any GTB Bank Branch across Uganda. Cover all deposit or transfer charges, as we acknoweldge what is credited to our account.

Thank You.



(A) Fee Collection Detail for 1st Year/1st Semester:

Sl. No.	Name of Student	Registration No.	Course	Fac	Year of Study	Fee Detail										Total Fee Due	Total Due from R.F	Total Due from students	Fees Received	Fees Outstanding from R.F.	Fee Outstanding from Students
						Registration	Caution Money	Identity Card	Insurance Charges	Guild Subscription	Contribution to NCH	Tuition Fee	Examination Fee	Scholarship							
7	Lubega Erickson	VU-DJM-1909-0031	DJMS	FBM	1.1	\$150	\$100	\$10	\$180	\$20	\$8	\$625	\$50	70%	\$1,143	438	706	706	438	438	\$



PAID Date: 10/12/2019
 Company Name: Raphael Subint
 Amount: \$438
 Chq No.: 196
 Sign: [Signature]
3 1 DEC 2019
 HOD ACCOUNTS GM/AGM



VICTORIA UNIVERSITY

Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

FEES RECEIPT

NAME OF STUDENT: LUBEGA ERICKSON

6896

REGISTRATION No. (U)-DTM-1409-0031 COURSE DTM

No:

SEMESTER SEP - DEC 19

Date: 13/11/2019

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 ✓	\$ 148
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 148

AMOUNT IN WORDS (USD/UGX): One hundred and forty eight

CASH: \$ 148 DEPOSIT SLIP: _____ DATE: 13/11/2019

BANKERS: GT Bank BANK TRANSFER: _____

PAID IN BY: GRUB Lubega RECEIVED BY: Caroline Babirye

BALANCE AMOUNT: \$ 751

PAID
 Company Name: hupach bank
 Amount: 148
 Date: 13/11/2019
 Signature: Caroline Babirye

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

\$ 314

31 DEC 2019



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: LUBEGA ERICKSON

REGISTRATION NO. VU-DIM-907-0031 COURSE DJMS

SEMESTER 1st to 1st Sem (SEP - DEC 19)

No: 6338
Date: 26/8/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	\$ 150
3) Caution Deposit <u>Ex. Date 3,695</u>	\$ 94
4) Identity Card <u>A. 900,000</u>	
5) Insurance <u>\$ 244</u>	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 244

AMOUNT IN WORDS (USD/UGX): NINE HUNDRED THIRTY FOUR
SIX HUNDRED ONLY

CASH: 900,000 DEPOSIT SLIP: 20959 DATE: 26/8/19

BANKERS: ABLA LTD BANK TRANSFER: _____

PAID IN BY: Lubega Erickson RECEIVED BY: _____

BALANCE AMOUNT: \$ 899

PAID Date: 10/9/20
 Company Name: hpf head
 No: 6338
 CHU No: 110

Victoria Towers, Plot No. 1-13 Jinja Road, P.O. Box No. 30866, Kampala, Uganda. Tel: 256 47 727 000/006/00
Email: bursar@vu.ac.ug

Processed for Payment
31 DEC 2019

HOD ACCOUNTS GM/AGM



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: LUBEGA FRANKSON
 REGISTRATION No. Application COURSE Bjms
 SEMESTER Application Sept 19

No: 6273
 Date: 12/8/19

PARTICULARS:	AMOUNT
1) Application fee	820
2) Registration fee <u>Ex-Date 3,710</u>	
3) Caution Deposit <u>820</u>	
4) Identity Card <u>8,74,200</u>	
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	820

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

CASH: 74,200 DEPOSIT SLIP: 20252 DATE: 12/8/19

BANKERS: CoBank Ltd BANK TRANSFER: 10/8/19

PAID IN BY: Lubega Frankson RECEIVED BY: [Signature]

BALANCE AMOUNT: _____

PAID
 Date: 10/8/19
 Company Name: _____
 Amount: \$438
 198

31 DEC 2019

HOD ACCOUNTS GM/AGM



VICTORIA UNIVERSITY

Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

FEE RECEIPT

NAME OF STUDENT: LUBEGA ERICKSON
REGISTRATION NO. UJMA 1909-0031 COURSE DJMS
SEMESTER 1st yr 1st sem 'Sep - Dec 19'

7066

No:

Date: 14/12/2019

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 ✓	\$ 271
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 271

*Exch. Rate 3685
UGX 1000,000*

AMOUNT IN WORDS (USD/UGX): Two Hundred and Seventy one
dollars only

CASH: UGX 1000,000 DEPOSIT SLIP: _____ DATE: 14/12/2019

BANKERS: GT Bank BANK TRANSFER: _____

PAID IN BY: Lubega Erickson RECEIVED BY: Caroline

BALANCE AMOUNT: \$480

PAID
Name: Caroline
Amount: 198
Date: 14/12/2019
Signature: [Signature]



VICTORIA UNIVERSITY
Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

FEE RECEIPT

NAME OF STUDENT: LUBEGA ERICKSON

7115

REGISTRATION No. VU-DJM-1909-003 COURSE _____

No:

SEMESTER 1st yr 1st sem 'Sep-Dec 19'

Date: 17/12/2019

ARTICULARS:	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 ✓	\$ 43
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 43

*Exchange Rate 3685
UGX 158,500*

AMOUNT IN WORDS (USD/UGX): Forty three dollars only

CASH: UGX 158,500 DEPOSIT SLIP: _____ DATE: 17/12/2019

BANKERS: GTBank BANK TRANSFER: _____

PAID IN BY: Erickson RECEIVED BY: Carol

BALANCE AMOUNT: \$ 438

PAID
Rupel Farid
31 DEC 2019
HOD ACCOUNTS GM/AGM



05th November 2019

To:
Mr. Lubega Erickson,
Kampala,
Uganda

Dear Erickson,

CONGRATULATIONS! We are glad to inform that you are a recipient of the "Mr. Rajiv Ruparelia Youth Scholarship" for the program "Diploma Journalism and media 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.

The student must have the confirmation of meeting the minimum standard of NCHE.

The student must first pay the full application and functional fee, then his/her 30% fees. All the payment slips should be attached before we pay our 70% payment under the Ruparelia Foundation.

The student must have submitted the admission letter issued from VU admission department.

The student must sign off contract of bursary at VU including all terms and conditions of being part of Ruparelia Foundation.

The student must also sign the contract of performance of the scholarship.

If you have any questions, please feel free to contact the 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

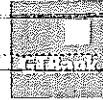


Guaranty Trust Bank (Uganda) Ltd

56 Kira Road
Box 7323 Kampala, Uganda
Tel: +256 414 233 833 | +256 417 718 500
Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH

NOT EXCEEDING USD 438/-



Guaranty Trust Bank (Uganda) Ltd

22 27-18-47

000198 1311615111

Date 18-01-2020

No: VU-0107-1909-0031

USD 438/-

Authorized Signatory Above

Pay Victoria University Ref: Lubega Erickson Reg or order

US Dollars four hundred thirty eight US dollars

Not Negotiable
A/C Payee only

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

000198 01 271847 1311615111 22