

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 927

Date: 27-Dec-2019

PAY M/S Victoria University Ref : Nabukeera Regina - Reg No : VU-FDN-1909-0054

CHQ. NO. DATED AMOUNT USD 375/-

(IN WORDS) USD Three hundred seventy five Only

Payment made towards Tution Fee for Nabukeera Regina Registration No : VU-FDN-1909-0054 Course : FDN
Invoice No : 1909-38

Year	Period	Semester	Tuition Fee	Scholarship	Fees Due
2019	Sep - Dec 2019	1.1	\$ 750	50.00%	\$ 375

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No : 219 Chq Date : 09/01/20

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: Caroline

DATE: 16/01/20

ID TYPE:

SIGN:





VICTORIA UNIVERSITY

Kampala · Uganda

INVOICE

Name of the Student	
Ruparelia Foundation (Nabukeera Regina)	

Invoice No.
1909-38
Invoice Date
14-Dec-19

Registration No.	Course	Year	Semester	Period
VU-FDN-1909-0054	BHND	2019	1.1	Sep- Dec 19

S. No.	Description	Total Tuition Fee	% of Scholarship	Fees Due
1	Tuition Fee	\$ 750	50%	\$ 375
		\$ -		\$ -
		\$ -		\$ -
	Total (U.S. \$):	\$ 750		\$ 375

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 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 acknowledge what is credited to our account.

Thank You.

Processed for Payment
31 DEC 2019
 HOD ACCOUNTS GM/AGM

VICTORIA UNIVERSITY
 Kampala · Uganda
14 DEC 2019
 UNIVERSITY BURSAR

PAID
 Company Name: Ruparelia Foundation
 Amount: \$375
 219
 Sign: [Signature]

(A) Fee Collection Detail for 1st Semester:

Sl. No.	Name of Student	Registration No.	Course	Fac	Year of Study	Fee Detail								Total Fee Due	Fees Received	Fee Outstanding from Students
						Registration	Caution Money	Identity Card	Insurance Charges	Guild Subscription	Contribution to NCHE	Tuition Fee	Examination Fee			
12	Nabukeera Regina	VU-FDN-1909-0054	Foundation	FHSS	1.1	\$ 150	\$ 100	\$ 10	\$ 180	\$ 20	\$ 8	\$ 750	\$ 50	\$ 1,268	\$ 924	\$ 344
													\$		50%	



PAID Date: 10/12/2019
 Applicant Name: Regina Nabukeera
 Amount: 8375
 219
 Signature: [Signature]
 Processed for Payment
 31 DEC 2019
 HOD ACCOUNTS GM/AGM



Kambale - n̄suqs
 VICTORIA
 UNIVERSITY



**VICTORIA
 UNIVERSITY**
 Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

FEES RECEIPT

NAME OF STUDENT: NABUKEERA REGINA

6957

REGISTRATION No. VU-FM-1909-0054 COURSE EDN

No:

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

Date: 2/12/2019

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 ✓	\$ 186
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 186

Exchange rate 3690
 USD 186

AMOUNT IN WORDS (USD/UGX): One hundred and eighty six dollars only

CASH: 685,000 DEPOSIT SLIP: _____ DATE: 28/11/2019

BANKERS: Cr Bank

PAID IN BY: Regina

BALANCE AMOUNT: \$ 344

PAID stamp
 BANK TRANSFER: _____
 RECEIVED BY: Caroline Puff
 ACCOUNTS GM/AGM



VICTORIA UNIVERSITY LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: NABULTEERA REGINA
REGISTRATION No. Application COURSE FOUNDATION
SEMESTER Application Sept 19

No: 6431

Date: 3/9/19

PARTICULARS:	AMOUNT
1) Application fee	\$ 20
2) Registration fee <u>Ex - Date 3,695</u>	}
3) Caution Deposit <u>\$ 20</u>	
4) Identity Card <u>u 73,900</u>	
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): SEVENTY THREE THOUSAND
NINE HUNDRED SHILLINGS ONLY

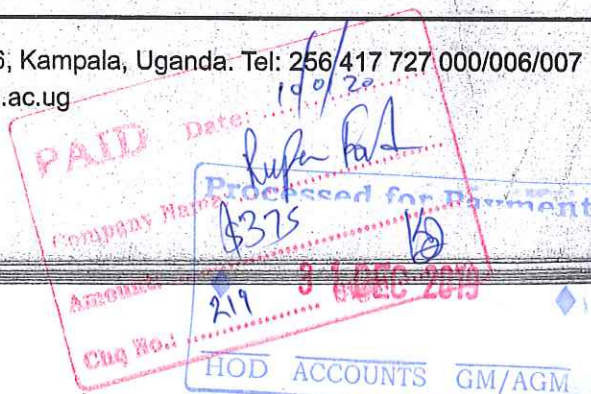
CASH: 73,900 DEPOSIT SLIP: 20713 DATE: 3/9/19

BANKERS: CBW Ltd BANK TRANSFER: _____

PAID IN BY: Nabulceera Regina 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





LIMITED
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Nabukuru Regina

6441

REGISTRATION No. VU-~~1001~~-1001-001 COURSE H.E.C. Federation

No:.....

SEMESTER 1st & 2nd Sem (2 Sep - Dec 19)

Date: 4/09/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee ✓ 1,000,000 @ 7895	\$150 ✓
3) Caution Deposit ✓ \$221	\$121 ✓
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):	\$2711

AMOUNT IN WORDS (USD/UGX): One million one

CASH: 1,000,000 DEPOSIT SLIP: 20211 DATE: 4/09/19

BANKERS: G.P.B BANK TRANSFER: -

PAID IN BY: Nabukuru Regina RECEIVED BY: [Signature]

BALANCE AMOUNT: \$9971

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: 10/01/20
Company Name: [Signature]
Amount: 1375
Chq No.: 219
HOD: [Signature] ACCOUNTS GM/AGM
31 DEC 2019



VICTORIA
UNIVERSITY
LIMITED
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Musoke Regina
 REGISTRATION No. 110-1011-1909-0016 COURSE Foundation
 SEMESTER 1st 1st Sem (8y - Dec 14)

No: 6580
 Date: 20/09/14

PARTICULARS:		AMOUNT
1) Application fee		/
2) Registration fee		/
3) Caution Deposit		/
4) Identity Card		/
5) Insurance		\$ 169
6) Contribution to NCHE	1,709,500 @ 78% T	1,333,510 \$ 8
7) Guild Fee		\$ 20
8) Tuition Fee		\$ 217
9) Examination Fee		\$ 10
10) Bank Charges		/
11) Others		/
TOTAL (\$/Shs):		\$ 467

AMOUNT IN WORDS (USD/UGX): One million seven hundred sixty seven
hundred only

CASH: 1,709,500 DEPOSIT SLIP: 20242 DATE: 20/9/14

BANKERS: CTBL BANK TRANSFER: 10/01/20

PAID IN BY: _____ RECEIVED BY: _____

BALANCE AMOUNT: _____

PAID Date: 20/09/14
 Amount: 219 Sign: [Signature]
 CASH No: 7 DEC 2014
 HOD ACCOUNTS GM/AGM



05th November 2019

To:
Ms. Nabukeera Regina,
Kampala,
Uganda

Dear Regina,

CONGRATULATIONS! We are glad to inform that you are a recipient of the "Support the Community Scholarship" for the program "Foundation Program" at Victoria University to cover 50% tuition fee.

In order for the Ruparelia Foundation to issue the balance payment 50% 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 50% fees. All the payment slips should be attached before we pay our 50% 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.

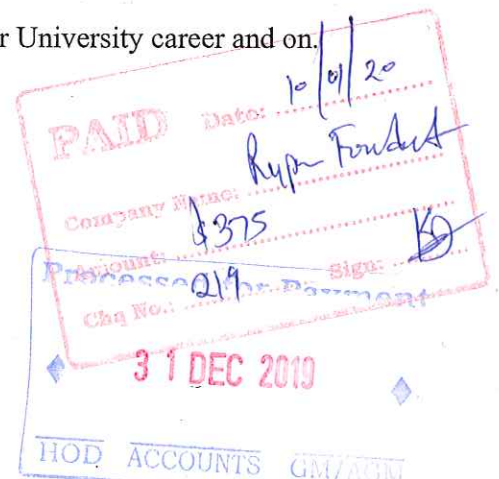
If you have any questions, please feel free to contact the Ruparelia Foundation Office at Crane Chambers Kampala Road, Kampala. Email address: info@rupareliafoundation.org

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

Sincerely,

Rajiv Ruparelia

Ruparelia Foundation



NOT NEGOTIABLE 375/-



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

22 27-18-47

000219 1311615111

Date 10-01-2020

Pay Victoria University Reg: Nabukera Region of order Reg No: VO-PDN-1909-005

US Dollars Three hundred seventy five us dollar only

USD 375/-

Not Negotiable
A/C Payee only

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000219⑈ 0100271847⑈ 1311615111⑈ 22

UNIQUE CHEQUE SECURITY UK 17/17