

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 934

Date: 27-Dec-2019

PAY M/S Victoria University Ref : Baluka Agnes Jane Winifred - Reg No : VU-BIR-1909-0024

CHQ. NO. DATED AMOUNT USD 805/-

(IN WORDS) USD Eight hundred five Only

Payment made towards Tution Fee for Baluka Agnes Winifred Registration No : VU-BIR-1909-0024 Course : BIRDS
Invoice No : 1909-07

Year	Period	Semester	Tuition Fee	Scholorship	Fees Due
2019	Sep - Dec 2019	1.1	\$ 1,150	70.00%	\$ 805

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No : 220 Chq Date : 09/1/20

Chq Prepared By :

Signature :

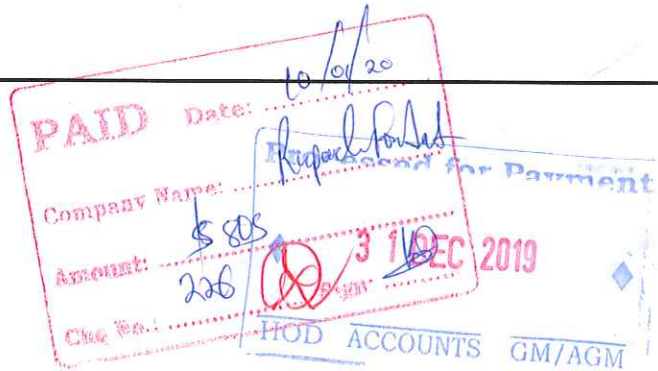
RECEIVER DETAILS

NAME: Caroline

DATE: 16/01/20

ID TYPE :

SIGN: [Signature]





VICTORIA UNIVERSITY

Kampala · Uganda

INVOICE

Name of the Student	
Ruparella Foundation (Baluka Agnes Jane Winifred)	

Invoice No.
1909-07
Invoice Date
12-Dec-19

Registration No.	Course	Year	Semester	Period
VU-BIR-1909-0024	BIRDS	2019	1.1	Sep- Dec 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 . 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.

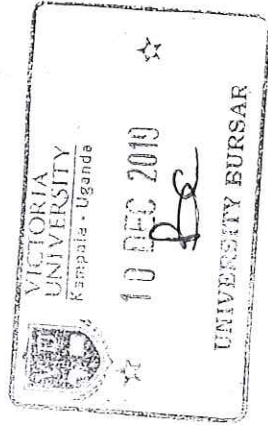
PAID Date: 10/01/20
 Company Name: Ruparella
 Amount: \$805
 Sign: [Signature]

Processed for Payment
31 DEC 2019
 HOD ACCOUNTS GM/AGM

VICTORIA UNIVERSITY
 Kampala · Uganda
12 DEC 2019
 UNIVERSITY BURSAR

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

Sl. No.	Name of Student	Reg No.	Course	Fac	Year of Study	Fee Detail								Total Fees Due	Fees Received	Fees Outstanding	
						Reg.	Caution Money	Identify Card	Insurance Charges	Guild Subscription	NHCE	Tuition Fee	Exam Fee				Scholarship
14	Agnes Jane Winifred Bahuka	VU-BIR-1909-0024	BIRDS	FHSS	1.1	\$ 150	\$ 250	\$ 10	\$ 180	\$ 20	\$ 8	\$ 1,150	\$ 50	70%	\$ 1,818	\$ 1,013	\$ 805



PAID Date: 10/12/2019
 Company Name: *Rupel Bank*
 Amount: \$805
 Chq No: 206
 31 DEC 2019
 Sign: *[Signature]*
 ACCOUNTS GM/AGM



VICTORIA UNIVERSITY

Kampala - Uganda

"Come Prepared to Learn, Leave Prepared to Succeed"

FEES RECEIPT

NAME OF STUDENT: BALUKA AGNES JANE

6889

REGISTRATION No. VU-BIR 1909-0024 COURSE BIR

No:.....

SEMESTER SEP - DEC 2019

Date: 12/11/2019

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 ✓	\$ 308
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	

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

CASH: \$ 308 DEPOSIT SLIP: _____

BANKERS: GTBank

PAID IN BY: Baluka Agnes

BALANCE AMOUNT: \$ 805

PAID Date: 10/01/20

DATE: 12/11/2019

RECEIVED BY: Grace

31 DEC 2019

ACCOUNTS GM/AGM



**VICTORIA
UNIVERSITY
LIMITED**

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Agnes Jane Minifred Bahuka
 REGISTRATION No. VU/2019-024 COURSE BTFDS
 SEMESTER 1st - 1st Sem (Sep-Dec 19)

No: 6753
 Date: 15/10/19

PARTICULARS:	AMOUNT
1) Application fee	/
2) Registration fee	/
3) Caution Deposit	/
4) Identity Card	\$ 51
5) Insurance	\$ 180
6) Contribution to NCHE	\$ 8
7) Guild Fee	\$ 20
8) Tuition Fee	\$ 37
9) Examination Fee	\$ 10
10) Bank Charges	/
11) Others	/
TOTAL (\$/Shs):	\$ 301

AMOUNT IN WORDS (USD/UGX): Three hundred Only

CASH: \$ 301 DEPOSIT SLIP: 20573 DATE: 15/10/19

BANKERS: AT Bank BANK TRANSFER: -

PAID IN BY: Agnes Jane Minifred RECEIVED BY: [Signature]

BALANCE AMOUNT: 11131

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

Date: 15/10/19
 Company Name: Ruparth K. Bahuka
 Amount: \$ 805
206
 31 DEC 2019
 HOD - ACCOUNTS GM/AGM



VICTORIA
UNIVERSITY
LIMITED
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Aggrey Anger Jane Winifred

REGISTRATION No. VU/ATR-1904-0224 COURSE BTRDT

SEMESTER 1st yr. 1st x sem (Exp- Dec 19)

No: 6478

Date: 09/09/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee ✓	\$ 42
3) Caution Deposit ✓ 1,100,000 @ 320	\$ 250
4) Identity Card ✓	\$ 5
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 297

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

CASH: 1,100,000 DEPOSIT SLIP: 70572/20579 DATE: 62/12/5" 8p/19

BANKERS: G / B L BANK TRANSFER: _____

PAID IN BY: Baluku Anger Jane RECEIVED BY: [Signature]

BALANCE AMOUNT: 8,1403 PAID date: 10/12/20

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

Stamp: **226** **DEC 2019**
HOD ACCOUNTS GM/AGM



VICTORIA
UNIVERSITY
LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: ANGELUS JAMES BAHUKA

REGISTRATION No. VU-B11-1909-0024 COURSE BIRD S

No: 6328

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

Date: 26/11/19

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	Ex. Date 3,700 \$ 108
3) Caution Deposit	SL. 400,000
4) Identity Card	\$ 108
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 108

AMOUNT IN WORDS (USD/UGX): FOUR HUNDREDS THIRTY TWO SHILLINGS ONLY

CASH: 400,000 DEPOSIT SLIP: 20560 DATE: 24/11/19

BANKERS: CITIBANK LTD BANK TRANSFER:

PAID IN BY: ANGELUS JAMES BAHUKA RECEIVED BY: [Signature]

BALANCE AMOUNT: \$ 1,710

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: 10/11/19
Company Name: Victoria University Limited
Amount: \$ 805
31 DEC 2019
HOD ACCOUNTS GM/AGM



05th November 2019

To:
Ms. Agnes Jane Winifred,
Kampala,
Uganda

Dear Winifred,

CONGRATULATIONS! We are glad to inform that you are a recipient of the "Community Scholarship" for the program "Bachelors International Relations and 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.

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.

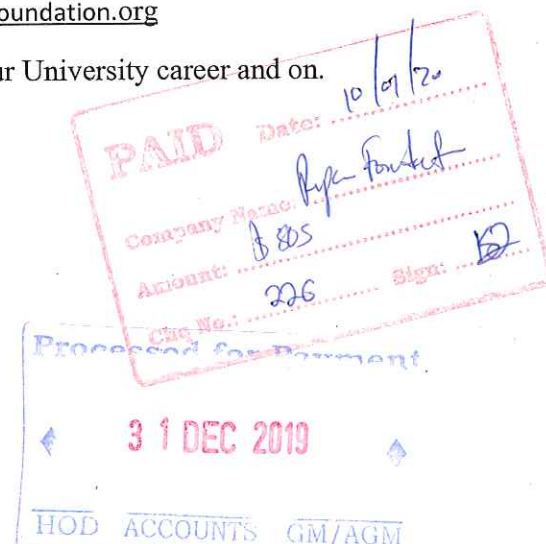
If you have any questions, please feel free to contact the Ruparelia Foundation Office at Crane Chambers Kampala Road, Kampala. Email address: info@rupareliafoundation.org

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

Sincerely,

Rajiv Ruparelia

Ruparelia Foundation



NOT EXCEEDING USD \$05/



22 27-18-47

Guaranty Trust Bank (Uganda) Ltd

000226 1311615111

Guaranty Trust Bank (Uganda) Ltd

Plot 56 Kira Road
Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

Tel: +256 414 233 833 | +256 417 718 500

Email: bankingug@gtbank.com | www.gtbank.co.ug

Date 10-01-2020

Pay Victoria University Ref: Baluka Agnes Jane Winfred Reg No: 44-
BIR-1909-0024 or order

US Dollars Eight hundred and four U.S. dollar only

USD \$05/

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000226⑈ 01⑈271847⑈ 1311615111⑈ 22