

# RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 173

PAYMENT NO 173

Date: 14-Jan-2015

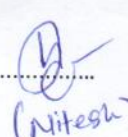
PAY M/S Victoria University Ltd.

CHQ. NO. 17 DATED 15/1/15 AMOUNT USD.2,118/-

(IN WORDS) USD Two thousand one hundred eighteen only

BEING Payment made towards sponsorship of tuition fees for BB & FS for 2014-2015

PREPARED

BY   
.....  
(Nitesh)

AUTHORISED

BY .....

SANCTIONED

BY   
.....

RECEIVER'S SIGNATURE





**VICTORIA UNIVERSITY**

Kampala . Uganda

*Mital*

**TAX INVOICE**

TIN : 1000701356

<b>Bill To</b> BBOSA SHANE DAVID UGANDA	<b>Invoice Date</b>	17/11/2014
	<b>Due Date</b>	15/01/2015
	<b>Invoice No.</b>	355
	<b>Ref. No.</b>	VU1501-0002

Sponser Name	Intake	Admission No.	Aplicant No.	Course	Year of Study
	Jan-15	-	VU1501-0002	BB&FS	2014-15
No.	Description	Rate (USD)	Amount (USD)		
	Registration	450.00	450.00		
	Tuition Fee	1,150.00	1,150.00		
	Insurance	180.00	180.00		
	Examination Fee	50.00	50.00		
	Contribution to NCHE	8.00	8.00		
	Identity Cards	20.00	20.00		
	Caution Deposit	250.00	250.00		
	Guild Fee	10.00	10.00		
	sub Total	2,118.00	2,118.00		
	<b>Total</b>	<b>\$ 2,118.00</b>	<b>\$ 2,118.00</b>		

*[Handwritten signature]*

This is an original invoice. Education services are exempt from VAT. All payments are made through our bank: Crane bank Ltd. Victoria University Ltd. Ugx A/C No. 0245034165702. Cash Deposit can be made at any Crane Bank Branch. Cover all deposit or transfer charges as we only acknowledge what is credited to our account  
Thank You.

*14/11/2015*  
*[Handwritten mark]*



NOT A CHECK UNDER USFD 2,118/-

22 170147  
000017 4533545800

DATE 15/1/15

Victoria University Hotel

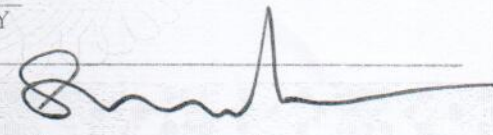
Two thousand One hundred eighteen us Dollars only

Currency  
US\$ 2,118/-

ACCOUNT PAYEE  
ONLY

US DOLLARS ONLY

Authorised Signature



Payable at Crane Bank Ltd.  
Kampala, Uganda

RUPARELIA FOUNDATION

24/07/12 0245033545800

Authorised Signature

⑈000017⑈ 00⑈170147⑈ 4533545800⑈ 22





VICTORIA  
UNIVERSITY  
LIMITED  
Kampala . Uganda

**UNIVERSITY FEE RECEIPT**

Date: 23-Jan-15

No: 0745

NAME OF STUDENT: Bbosa Shane David

SEMESTER: Jan-15 Intake

LEVEL: B.B.B. & F.

# VU-1501-0002

TYPE OF PAYMENT:	AMOUNT (\$)	AMOUNT (\$)
1) Registration	= 450-	
2) Tuition Fee	= 1,150-	
3) Insurance	= 180-	
4) Examination Fees	= 50-	
5) Contribution To NCHE	= 8-	
6) Identity Card	= 20-	
7) Caution Deposit	= 250-	
8) Guild Fees	= 10-	
9) Bank Charges	/	
10) Others	/	
<b>TOTAL</b>		<b>\$2,118-</b>

AMOUNT IN WORDS (\$/Ushs) Two thousand one hundred eighteen only

CASH \$2,118- CHEQUE NO: 000017 DATE 15-Jan-15  
BANKERS Crane Bank BANK TRANSFER -  
PAID IN BY Reparelis Foundation RECEIVED BY: [Signature]