

RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 190

PAYMENT NO 190

Date: 25-Feb-2015

PAY M/S Victoria University Ltd.

CHQ. NO. 19 DATED 26/2/15 AMOUNT USD.3,268/-

(IN WORDS) USD Three thousand two hundred sixty eight only

BEING payment made for the tuition fee of Atim Florence Okaileng who studies in BSW&SA course for the year 2014-2015

| | | | |
|-----------------|-----------|--------------|---|
| First semester | \$ | 2,118 | (including Regn, examination fees, caution deposit) |
| Second semester | \$ | 1,150 | |
| Total | \$ | 3,268 | |

PREPARED

BY 

AUTHORISED

BY

SANCTIONED

BY 

RECEIVER'S SIGNATURE


12/3

Approved by
CAS'V



VICTORIA
UNIVERSITY
LIMITED

Kampala . Uganda

FEES RECEIPT

NAME OF STUDENT: Atim Florence Okaileng

REGISTRATION No. VU/409-0126 COURSE: B.S.W. & S.A.

SEMESTER: 1st yr / 1st & 2nd Semester

No. **0922**

Date: 13-Mar-15

| PARTICULARS | AMOUNT |
|-------------------------|-----------------|
| 1) Application Fee | |
| 2) Registration Fee | |
| 3) Caution Deposit | |
| 4) Identity Card | |
| 5) Insurance | ₹ 3,268. |
| 6) Contribution to NCHE | |
| 7) Guild Fee | |
| 8) Tuition Fee | |
| 9) Examination Fee | |
| 10) Bank Charges | |
| 11) Others | |
| TOTAL (\$/Shs): | ₹ 3,268. |

AMOUNT IN WORDS USD/UGX: Three thousand two hundred sixty eight only.

CASH: ₹ 3,268/- Cheque DEPOSIT SLIP No: 000019 DATE: 26 Feb 15

BANKERS: Crane Bank BANK TRANSFER: -

PAID IN BY: Reparelia Foundation RECEIVED BY: [Signature]



VICTORIA UNIVERSITY

Kampala . Uganda

TAX INVOICE

TIN : 1000701356

| | |
|---|---------------------|
| Bill To RUPARELIA FOUNDATION Name of Student: ATIM FLORENCE OKAILENG | Invoice Date |
| | 6/9/2014 |
| | Due Date |
| | 20/9/2014 |
| | Invoice No. |
| | 304 |
| Ref. No. | |
| VU1409-0126 | |

| Sponser Name | Intake | Admission No. | Aplicant No. | Course | Year of Study |
|--------------|----------------------|--------------------|--------------------|--------|---------------|
| | Sep-14 | - | VU1409-0126 | BSW&SA | 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 Deposite | 250.00 | 250.00 | | |
| | Guild Fee | 10.00 | 10.00 | | |
| | sub Total | \$ 2,118.00 | \$ 2,118.00 | | |
| | Total | \$ 2,118.00 | \$ 2,118.00 | | |

This is an original invoice. Education services are exempt from VAT. All payments are made through our bank: Crane bank Ltd. Victoria University Ltd. Usd 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. *23/09/15*



**VICTORIA
UNIVERSITY**

Kampala . Uganda

INVOICE

| Name of the Student |
|---------------------------------|
| RUPARELIA FOUNDATION |
| STUDENT: ATIM FLORENCE OKAILENG |

| Invoice No. |
|--------------|
| 501 |
| Invoice Date |
| 17-Feb-2015 |
| Due Date |
| 28-Feb-2015 |

| Applicant No. | Admission No. | Course | Year | Semester |
|---------------|---------------|----------|---------|----------|
| VU1409-0126 | - | BSW & SA | 2014-15 | 1.2 |

| Sl. No. | Description | Rate (U.S. \$) | Amount (U.S. \$) |
|---------|--------------------------|--------------------|--------------------|
| 1 | Registration Fee | \$ - | \$ - |
| 2 | Caution Deposit | \$ - | \$ - |
| 3 | Identity Card Fee | \$ - | \$ - |
| 4 | Insurance Fee | \$ - | \$ - |
| 5 | Contribution to N.C.H.E. | \$ - | \$ - |
| 6 | Guild Fee | \$ - | \$ - |
| 7 | Tuition Fee | \$ 1,150.00 | \$ 1,150.00 |
| 8 | Examination Fee | \$ - | \$ - |
| | Total (U.S. \$): | \$ 1,150.00 | \$ 1,150.00 |

This is an original invoice. Education services are exempt from VAT. All payments are to be made through our bank - Crane Bank Ltd. A/C Victoria University Ltd. USD A/C No. 1002 0210 2000 0893. Cash Deposit can be made at any Crane Bank Branch. Cover all deposit or transfer charges, as we acknowledge what is credited to our account.

Thank You.

[Handwritten Signature]
23/02/15

TIN : 1000701356

4/12/14



VICTORIA UNIVERSITY

November 18, 2014

Offer Reference Number VU1409-0126

Dear ATIM FLORENCE OKAILENG

As you are aware, the University Policy states as follows: "50% of the fees must be paid before the beginning of the semester".

Our records indicate that you have failed to comply with the above stipulation. This is to kindly remind you that you are required to pay \$2,118.00. The outstanding debt must be settled by November 28, 2014 at the latest. Please note that failure to comply will result in an embarrassment to yourself as you will not be permitted to sit for examinations.

Thank you.

Pamela Namae
UNIVERSITY REGISTRAR

Copy: Vice Chancellor
University Bursar

P
Pamela

Ms Atim is on Scholarship from the Rexwella Foundation We shall formalize her Scholarship

VC [Signature]
24/11/14

Year 2014-15

| | |
|--------------------------|-----------------|
| 1 st Semester | \$2,118. |
| 2 nd Semester | \$1,150. |
| Total : | <u>\$3,268.</u> |

Kampala Road
Kampala, Uganda

NOT EXCEEDING USD 3,268

22

170147

000019

4533545800

DATE 26/2/15

Victoria University Hotel

Three thousand two hundred Sixty eight US Dollars only

Currency
US\$

3,268/-

ACCOUNT ONLY

US DOLLARS ONLY

Payable at Crane Bank Ltd.
Kampala, Uganda

RUPAREITA FOUNDATION

24/07/12 0245033545800

Authorised Signature

Authorised Signature

Handwritten signature

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