

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 653

Date: 18-Mar-2019

PAY M/S Victoria University Ltd

CHQ. NO.

DATED

AMOUNT USD 2,808/-

(IN WORDS) USD Two thousand eight hundred eight Only

BEING

Payment made towards Tution Fee for Mr. Muyomba Nicholas for Semester 1.2 (Mar, 2019 to Jun, 19 & Sept, 19 to Dec 19) - Course : BHRM

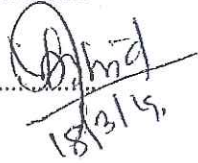
Application Fee	\$	20
Functional Fee	\$	488
Tuition Fee	\$	2,300
TOTAL	\$	2,808

PREPARED

AUTHORISED

SANCTIONED

BY


18/3/19



BY

.....

BY

.....

Chq No : 19 Chq Date : 18/3/19

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: MUYOMBA NICHOLAS

DATE: 29/03/19

ID TYPE :

SIGN: 

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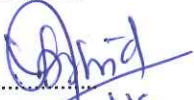
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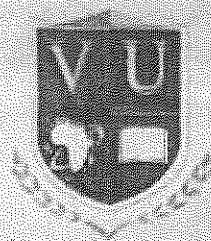
RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :



VICTORIA UNIVERSITY

Kampala . Uganda

PROFORMA INVOICE

Name of the Student
Muyomba Nicholas

Invoice No.
1901-159
Invoice Date
25-Feb-19

Registration No.	Course	Year	Semester	Period
VU1901-XXX	BHRM	2019	1.1	Mar-2019 to June 2019 & Sept to Dec 19

S. No.	Description	1st Semester (U.S. \$)	2nd Semester (U.S. \$)	Total for a Year
1	Application Fee	\$ 20	\$ -	\$ 20
2	Functional Fees	\$ 488	\$ -	\$ 488
3	Insurance Fee	\$ 180	\$ -	\$ 180
4	Tuition Fee	\$ 1,150	\$ 1,150	\$ 2,300
5	Other Fee	\$ -	\$ -	\$ -
Total (U.S. \$):		\$ 1,838	\$ 1,150	\$ 2,988

E.&O.E.

Note: If Student already has a Valid health Insurance in Uganda, he/she can be exempted.

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.

- 150
2908

HAGUE CHEQUE SECURITY UK 02/15

Guaranty Trust Bank (Uganda) Ltd

Plot 56 Kira Road
PO Box 7323 Kampala, Uganda

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

E-mail: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH



22

27-1R-47

Guaranty Trust Bank (Uganda) Ltd

1311615111

NOT EXCEEDING USD 2,808/-

Date 18-03-2019

Pay Victoria University Ltd or order

USD 2,808/-

US Dollars Two thousand eight hundred eight only -x-

Not Negotiable
A/C Payee only

A/C 218 1311 511 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

⑈000019⑈ 01⑈271647⑈ 1311615111⑈ 22



VICTORIA UNIVERSITY
Kampala . Uganda



Guaranty Trust Bank (Uganda) Ltd

Name of Student: MUYOMBA NICHOLAS Reg No.: _____

Course & Semester: B.A. Hon 1.1 Date: 29/3/19

No: 4625 FEES PAYING IN SLIP - CASH DEPOSIT

UGX: Account No. : 2 1 8 1 3 1 1 5 5 1 5 1 1 1 0

USD: Account No. : 2 1 8 1 3 1 1 5 5 2 5 1 1 1 0

BRANCH

PAID IN BY

SIGNATURE

CONTACT NO. 67426253

CASHIER STAMP & SIGNATURE

THIS SPACE IS RESERVED FOR BANK USE ONLY

Denomination	
UGX 50,000	
UGX 20,000	
UGX 10,000	
UGX 5,000	
UGX 2,000	
UGX 1,000	
Coin	
TOTAL UGX DEPOSIT (Inclusive Excise Duty)	
CHEQUE	
Cheque No.	<u>500007</u>
Bank's name & address.	<u>8288</u>
Amount.	
FOREIGN CURRENCY	
FCY Denomination	
Cash	
Commission	
TOTAL FCY DEPOSIT (Inclusive Excise Duty)	

GUARANTY TRUST BANK (UGANDA) LTD
COLVILLE STREET BRANCH
25 MAR 2019
Cheque Received
Teller No: 2

Amount in words: Two thousand eight hundred and

eight dollars only.



VICTORIA
UNIVERSITY
LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: MUYOMA NICHOLAS

REGISTRATION No. VU-BHM-19d-0052 COURSE BHAM

No: **5584**

SEMESTER 1st year 1st sem (Mar-Jun 19) 1st year 2nd sem (Aug-Dec 19) Date: 29/3/19

PARTICULARS:	AMOUNT
1) Application fee	\$ 20
2) Registration fee	₹ 150
3) Caution Deposit	₹ 250
4) Identity Card	\$ 10
5) Insurance	-
6) Contribution to NCHE	₹ 8
7) Guild Fee	₹ 20
8) Tuition Fee	\$ 2300
9) Examination Fee	\$ 50
10) Bank Charges	7
11) Others	
TOTAL (\$/Shs):	₹ 2,808

AMOUNT IN WORDS (USD/UGX): TWO THOUSAND EIGHT HUNDRED
EIGHT DOLLARS ONLY

CASH: \$ 2,808 DEPOSIT SLIP: 4625 DATE: 29/3/19

BANKERS: GIB (U) LTD BANK TRANSFER:

PAID IN BY: RUPARELLA FOUNDATION RECEIVED BY: Jane Acio

BALANCE AMOUNT: —