

RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 268

PAYMENT NO 268

Date: 3-Nov-2015

PAY M/S Victoria University Ltd.

CHQ. NO.

024

DATED

24/11/15

AMOUNT USD 2,548/-

(IN WORDS) USD Two thousand five hundred forty eight only

BEING

payment made for the tuition fee of Atim Florence Okaileng who studies in BSW&SA course for the year 2015-2016

First semester	\$	1,398	(including examination fees, Insurance fee)
Second semester	\$	1,150	
Total	\$	<u>2,548</u>	

PREPARED

BY



AUTHORISED

BY

.....

SANCTIONED

BY

.....



RECEIVER'S SIGNATURE



ATIM FLORENCE OKAILENG

0786501730



**VICTORIA
UNIVERSITY**

Kampala . Uganda

INVOICE

Name
RUPARELIA FOUNDATION
Name of Student: Atim Florence Okaileng

Invoice No.
B069A
Invoice Date
23-Oct-2015

Applicant No.	Admission No.	Year	Course	Semester
VU1409-0126	-	2015-16	B.S.W. & S.A.	2.1 & 2.2

Sl. No.	Description	Rate (U.S. \$)	Amount (U.S. \$)
1	Registration Fee	\$ -	\$ -
2	Caution Money	\$ -	\$ -
3	Identity Card Fee	\$ -	\$ -
4	Insurance Fee	\$ 180.00	\$ 180.00
5	Contribution to N.C.H.E.	\$ 8.00	\$ 8.00
6	Guild Subscription	\$ 10.00	\$ 10.00
7	Tuition Fee	\$ 2,300.00	\$ 2,300.00
8	Examination Fee	\$ 50.00	\$ 50.00
	Total (U.S. \$):	\$ 2,548.00	\$ 2,548.00

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.

10/27/15



VICTORIA
UNIVERSITY
LIMITED

Kampala . Uganda

FEES RECEIPT

NAME OF STUDENT: Akion Florencia Okaileng

1561

REGISTRATION No. VU1409-0126 COURSE: B.S.W. + S.A

No.

SEMESTER: 2nd year / 1st semester (Aug to Dec-15)
+ 2nd year / 2nd semester (Jan-16 to May-16)

Date: 13-Nov-15

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	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	<u>\$ 2,548/=</u>

AMOUNT IN WORDS USD/ UGX: Two thousand five hundred forty eight only.

CASH: \$ 2,548/= DEPOSIT SLIP No: 000024 DATE: 04-Nov-15

BANKERS: Crane Bank BANK TRANSFER: -

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



CRANE BANK LIMITED

P.O. Box 22572
Plot No. 38, Kampala Road
Kampala, Uganda

22

170147

000024

4533545800

NOT EXCEEDING USD 2,548/-

DATE 4-11-2015

Victoria University Limited

US Dollar Two Thousand five hundred Currency US\$ 2,548/-

forty eight only

ACCOUNT PAYEE ONLY

US DOLLARS ONLY

Authorised Signature

Payable at Crane Bank Ltd.
Kampala, Uganda

KUPAREITA FOUNDATION

24/07/12 0245033545800

Authorise 1 Signature

1002021020060827

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