

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 549

Date: 9-Jul-2018

PAY M/S Victoria University Ltd

CHQ. NO.

DATED

AMOUNT USD 350/-

(IN WORDS) USD Three hundred fifty Only

BEING

Payment made to Victoria University for the Tuition fee for Joan Nyapeyok
Registration No. VU-BTM-1801-0014

Year	Period	Semester	Tuition Fee	% of Scholarship	Fees Due
2018	Feb - May 18	1.1	\$ 1,150	30.43%	\$ 350

PREPARED

BY

AUTHORISED

BY

SANCTIONED

BY

Chq No : 14 Chq Date : 9/7/18

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

Processed for Payment

09 JUL 2018

HOD

ACCOUNTS

GM/AGM



**VICTORIA
UNIVERSITY**

Kampala · Uganda

INVOICE

Name of the Student	Invoice No.
Ruparelia Foundation (Joan Nyapeyok)	1801-03
	Invoice Date
	25-April-18

Registration No.	Course	Year	Semester	Period
VU-BTM-1801-0014	BTM	2018	1.1	Feb-May-18

S. No.	Description	Total Tuition Fees	% of Scholarship	Fees Due
1	Tuition Fee	\$ 1,150	30.43%	\$ 350
	Total (U.S. \$):	\$ 1,150		\$ 350

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

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.





**VICTORIA
UNIVERSITY**

Kampala . Uganda

INVOICE


Kampala Boulevard	Invoice No.
	VU-012
	Invoice Date
	17-Jul-18


S/No	Description	Rate (UGX)	
1	Training Fees for CCTV Op for the following : Tumwebeza Dorren Jonathan Onyango Edward Bukenya	300,000 300,000 300,000	300,000 300,000 300,000
	Total		900,000

Amount in Words: Nine Hundred Thousand Shillings Only.

E.&.O.E.

All Payments are to be made through GT Bank to A/c. No. 218131155251110 or UGX 218131155151110 of Victoria University Ltd. Cash Deposit can be made at any GT Bank Branch across Uganda. Cover all deposit or transfer charges, as we acknowledge what is credited to our account


Prepared By:


Authorised By

4th April 2018

To: Ms. Napeyok Ursula Joan,
Kireka,
Kampala, Uganda
Tel: +256-787362258
E: joannersula@gmail.com

Dear Joan,

CONGRATULATIONS! We are glad to inform that you are a recipient of the "Speke Group Scholarship" for the program "Bachelor of Tourism and Hotel Management" at Victoria University to cover 30.43% tuition fee.

In order for the Ruparelia Foundation to issue the balance payment 30.43% 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 69.57% fees. All the payment slips should be attached before we pay our 30.43% 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.com

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

Sincerely,


Rajiv Ruparelia



Ruparelia Foundation

Crane Chambers | Plot 38 | Kampala Road | P.O. Box 3673 | Kampala | Uganda
Tel: (+256) 0414 343500 Fax: (+256) 0414 232939 | Website: www.rupareliafoundation.com | Email: info@rupareliafoundation.com
Founder: Dr. Sudhir Ruparelia | Trustees: Mrs. Jyotsna Ruparelia | Ms. Meera Ruparelia | Ms. Sheena Ruparelia | Mr. Rajiv Ruparelia



VICTORIA
UNIVERSITY
LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: NKPE TOL URSULA EAO
REGISTRATION No. VU BTHM 101-0014 COURSE BTHM
SEMESTER 1st Sem. (Feb - May 18)

No: 4101

Date: 29/01/18

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	\$ 150
3) Caution Deposit <u>By Date 3640</u>	\$ 250
4) Identity Card <u>2,000,000</u>	\$ 20
5) Insurance <u>\$ 549</u>	\$ 124
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 549

AMOUNT IN WORDS (USD/UGX): Five hundred and forty nine thousand only

CASH: 2,000,000 DEPOSIT SLIP: 782 DATE: 29/01/18

BANKERS: TEB LTD BANK TRANSFER:

PAID IN BY: Napojor Uadga RECEIVED BY: J. K.

BALANCE AMOUNT: \$ 124

Victoria Towers, Plot No. 1-13 Jinja Road, P.O. Box No. 30866, Kampala, Uganda. Tel: 256 417 727 000/006/007





VICTORIA
UNIVERSITY
LIMITED
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Napeyok Ursula Joan
REGISTRATION No. VU-BTHM-1801-0014 COURSE BTHM
SEMESTER 1st Yr 1st Sem (Feb - May 18)

4326

No:

Date: 28/2/18

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit	
4) Identity Card	
5) Insurance	\$ 53
6) Contribution to NCHE	\$ 8
7) Guild Fee	\$ 10
8) Tuition Fee	\$ 381
9) Examination Fee	\$ 50
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 502

AMOUNT IN WORDS (USD/UGX): Five Hundred And Two
Only

CASH: \$ 502 DEPOSIT SLIP: 1302 DATE: 28/2/18

BANKERS: CRB (U) LTD BANK TRANSFER:

PAID IN BY: Napeyok Ursula Joan RECEIVED BY: Joan + ...

BALANCE AMOUNT: \$ 717

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





**VICTORIA
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Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: NAPEYOK Ursula Jean
REGISTRATION No. VU-BTHM-601-0014 COURSE BTHM
SEMESTER 1st TR 1st Sem (Feb - May 18)

No: 4379

Date: 12/2/18

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>1,100,000</u>

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

CASH : _____ DEPOSIT SLIP: _____ DATE: 12/2/18

BANKERS: _____ BANK TRANSFER: _____

PAID IN BY: _____ RECEIVED BY: _____

BALANCE AMOUNT: _____

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





**VICTORIA
UNIVERSITY
LIMITED**

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Muganyizi Umutoni

No: 4189

REGISTRATION No. 1111111111 COURSE B.A. Pol. Sci.

SEMESTER 1st

Date: 10/07/2018

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	<u>100,000</u>
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	<u>\$700,000</u>

AMOUNT IN WORDS (USD/UGX): Seven Hundred Thousand Uganda Shillings

CASH: 100,000 DEPOSIT SLIP: 100,000 DATE: 10/07/2018

BANKERS: Equity Bank BANK TRANSFER:

PAID IN BY: Muganyizi Umutoni RECEIVED BY:

BALANCE AMOUNT: 600,000

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

Processed for Payment

09 JUL 2018

HOD

ACCOUNTS

GM/AGM



VICTORIA
UNIVERSITY
LIMITED
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Napayiz Uchale
REGISTRATION No: VI-B/11/1801-0210 COURSE: BT/11/11
SEMESTER: P-6 1st Sem (12e MTA-18)

No: 4523
Date: 30/4/18

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit <u>LC-Bank 3705</u>	
4) Identity Card <u>sh 41 250</u>	
5) Insurance <u>8 11</u>	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	<u>\$ 11</u>

AMOUNT IN WORDS (USD/UGX): Four + One Thousand Two
hundred and Fifty Shillings Only

CASH: 41,250 DEPOSIT SLIP: 1469 DATE: 30/4/18
BANKERS: LCB Bank Ltd BANK TRANSFER: _____
PAID IN BY: Napayiz Uchale RECEIVED BY: Ju A.
BALANCE AMOUNT: _____

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



Guaranty Trust Bank (Uganda) Ltd

Plot 56 Kira Road

PO Box 7323 Kampala, Uganda

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

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



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27-18-47

KIRA ROAD BRANCH

350/

Guaranty Trust Bank (Uganda) Ltd

631615111

Date 9-07-2018

Pay Victoria University Ltd

or order

US Dollars US Dollar Three hundred fifty only

USD 350/

A/C 218 131155 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

00001411 01 2718471 1311551111 22



VICTORIA
UNIVERSITY
Kampala - Uganda



Guaranty Trust Bank (Uganda) Ltd

Name of Student: JOAN NYAPETOL

Reg No: VU-BTM-1001-0014

Course & Semester: 1.1 BTM

Date: 19/7/18

No: 3679

FEES PAYING IN SLIP - CASH DEPOSIT

UGX: Account No.: 218 131155 1 5111 0

USD: Account No.: 218 131155 2 5111 0

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.	0014
Bank's name & address.	8350
Amount.	
FOREIGN CURRENCY	
FCY Denomination	
Cash	
Commission	
TOTAL FCY DEPOSIT (Inclusive Excise Duty)	

BRANCH
PAID IN BY
SIGNATURE
CONTACT NO.
CASHIER STAMP & SIGNATURE

THIS SPACE IS RESERVED FOR BANK USE ONLY

Amount in words: THREE HUNDRED FIFTY ONLY