

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 552

Date: 9-Jul-2018

PAY M/S Victoria University Ltd

CHQ. NO. \_\_\_\_\_ DATED \_\_\_\_\_ AMOUNT USD 450/-

(IN WORDS) USD Four hundred fifty Only

BEING Payment made to Victoria University for the Tuition fee for Fazili Muzinga Orly  
Registration No. VU-BCS-1801-0024

Year	Period	Semester	Tuition Fee	% of Scholarship	Fees Due
2018	Feb - May 18	1.1	\$ 1,450	31.03%	\$ 450

PREPARED

BY 

AUTHORISED

 BY \_\_\_\_\_

SANCTIONED

 BY \_\_\_\_\_

Chq No: 4/2/18 Chq Date: 9/7/18 Chq Prepared By: \_\_\_\_\_  
Signature: \_\_\_\_\_

### RECEIVER DETAILS

NAME : \_\_\_\_\_

DATE : \_\_\_\_\_

ID TYPE : \_\_\_\_\_

SIGN : \_\_\_\_\_

  
12 JUL 2018  
OUT 

Processed for Payment  
12 JUL 2018  
  
HOD ACCOUNTS GM/AGM



**VICTORIA  
UNIVERSITY**

Kampala · Uganda

## INVOICE

<b>Name of the Student</b>	<b>Invoice No.</b>
Ruparella Foundation (Fazili Muzinga Orly)	1801-05
	<b>Invoice Date</b>
	25-April-18

Registration No.	Course	Year	Semester	Period
VU-BCS-1801-0024	BCS	2018	1.1	Feb-May-18

S. No.	Description	Total Tuition Fees	% of Scholarship	Fees Due
1	Tuition Fee	\$ 1,450	31.03%	\$ 450
	<b>Total (U.S. \$):</b>	<b>\$ 1,450</b>		<b>\$ 450</b>

### 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 Semester.*

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.



4th April 2018

To: Mr. Fazili Muzinga Orly,  
Konge,  
Kampala, Uganda  
Tel: +256-787321971  
Email: [orlykopp95@yahoo.com](mailto:orlykopp95@yahoo.com)

Dear Fazili,

**CONGRATULATIONS!** We are glad to inform that you are a recipient of the "International Students Scholarship" for the program "Bachelor of Computer Science" at Victoria University to cover 31.03% tuition fee.

In order for the Ruparelia Foundation to issue the balance payment 31.03% 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 68.97% fees. All the payment slips should be attached before we pay our 31.03% 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](mailto:info@rupareliafoundation.com)

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

Sincerely,



Rajiv Ruparelia

**Ruparelia Foundation**





## FEES RECEIPT

NAME OF STUDENT: MUZINGA FAZIL OCHI  
 REGISTRATION No. VII-115-1801-0024 COURSE BCE  
 SEMESTER 1<sup>st</sup> to 1<sup>st</sup> (FEB-MAY-18)

No: 4139  
 Date: 5/2/18

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	\$ 150
3) Caution Deposit	-
4) Identity Card	\$ 20
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
<b>TOTAL (\$/Shs):</b>	<b>\$ 170</b>

AMOUNT IN WORDS (USD/UGX): ONE HUNDRED SEVENTY  
TWO LANCE ONLY

CASH: \$ 170 DEPOSIT SLIP: 3366 DATE: 5/2/18  
 BANKERS: CIB (U) LTD BANK TRANSFER: \_\_\_\_\_  
 PAID IN BY: Muzinga Fazil Ochi RECEIVED BY: Jane A...  
 BALANCE AMOUNT: \$ 1698

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

69 JUL 2018

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# VICTORIA UNIVERSITY LIMITED

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## FEES RECEIPT

NAME OF STUDENT: MURRAY TASHI LUTU

REGISTRATION No. 111-111-111 COURSE BBA

SEMESTER 1<sup>st</sup> SEMESTER (2018/2019)

No: 42920

Date: 21/7/18

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit	
4) Identity Card	
5) Insurance	2,100
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
<b>TOTAL (\$/Shs):</b>	<b>2,100</b>

AMOUNT IN WORDS (USD/UGX): Two thousand one hundred only

CASH: 2,100 DEPOSIT SLIP: 21734 DATE: 21/7/18

BANKERS: STB Bank Ltd BANK TRANSFER: \_\_\_\_\_

PAID IN BY: Murray Tashi Lutu RECEIVED BY: Tasha 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](mailto:bursar@vu.ac.ug)

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*[Signature]*

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Kampala - Uganda

**FEES RECEIPT**

NAME OF STUDENT: MUZINGA FAZIL DAKI  
REGISTRATION No. VII-BCC-KOI-0024 COURSE BCC  
SEMESTER 1<sup>st</sup> 2<sup>nd</sup> Sem (FEB - MAY 18)

No: 4367  
Date: 12/3/18

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 ✓		\$ 300
9) Examination Fee		/
10) Bank Charges		
11) Others		
<b>TOTAL (\$/Shs):</b>	<b>\$ 300</b>	

AMOUNT IN WORDS (USD/UGX): THREE HUNDRED DOLLARS

CASH: \$ 300 DEPOSIT SLIP: 3434 DATE: 12/3/18  
BANKERS: CIB (U) LTD BANK TRANSFER:  
PAID IN BY: Muzinga Fazil Daki RECEIVED BY: Jane N...  
BALANCE AMOUNT: \$ 1,138

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

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**09 JUL 2018**  
  
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**FEES RECEIPT**

NAME OF STUDENT: MUKUNDU FREDERICK

REGISTRATION No. UHEC/04/0024 COURSE B.A

SEMESTER 1<sup>st</sup> SEMESTER 1<sup>st</sup> YEAR 2014/15

No: 4387

Date: 14/7/14

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 ✓	7,500
9) Examination Fee	
10) Bank Charges	
11) Others	
<b>TOTAL (\$/Shs):</b>	<u>7,500</u>

AMOUNT IN WORDS (USD/UGX): Seven thousand five hundred only

CASH: 1000 DEPOSIT SLIP: 1000 DATE: 14/7/14

BANKERS: UHEC/04/0024 BANK TRANSFER: \_\_\_\_\_

PAID IN BY: MUKUNDU FREDERICK RECEIVED BY: [Signature]

BALANCE AMOUNT: 1,000

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](mailto:bursar@vu.ac.ug)





VICTORIA UNIVERSITY LIMITED

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FEES RECEIPT

NAME OF STUDENT: [Handwritten Name]
REGISTRATION No. [Handwritten] COURSE [Handwritten]
SEMESTER [Handwritten]

No: 4172
Date: [Handwritten]

Table with 2 columns: PARTICULARS and AMOUNT. Rows include Application fee, Registration fee, Caution Deposit, Identity Card, Insurance, Contribution to NCHE, Guild Fee, Tuition Fee, Examination Fee, Bank Charges, Others, and TOTAL (\$/Shs).

AMOUNT IN WORDS (USD/UGX): [Handwritten]

CASH: [Handwritten] DEPOSIT SLIP: [Handwritten] DATE: [Handwritten]

BANKERS: [Handwritten] BANK TRANSFER: [Handwritten]

PAID IN BY: [Handwritten] RECEIVED BY: [Handwritten]

BALANCE AMOUNT: [Handwritten]

Victoria Towers, Plot No. 1-13 Jinja Road, P.O. Box No. 30866, Kampala, Uganda. Tel: 255 417 727 000/006/007
Email: bursar@vu.ac.ug

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**FEES RECEIPT**

NAME OF STUDENT: Mwambi M... C 01 1

REGISTRATION No. VU 100 000 COURSE

SEMESTER 1<sup>st</sup> & 2<sup>nd</sup> Semesters 2008/2009

No:..... 4454 .....

Date:..... 10/07/08 .....

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	<u>U.S.D. 2000</u>
3) Caution Deposit	<u>Shs. 500000</u>
4) Identity Card	<u>8 000</u>
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
<b>TOTAL (\$/Shs):</b>	<u>512000</u>

AMOUNT IN WORDS (USD/LGX): Five hundred and twelve thousand only

CASH: 512000 DEPOSIT SLIP: 100 DATE: 10/07/08

BANKERS: Stanbic Bank Ltd BANK TRANSFER:

PAID IN BY: Mwambi M... RECEIVED BY: [Signature]

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](mailto:bursar@vu.ac.ug)

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09 JUL 2008

*[Signature]*

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**FEES RECEIPT**

NAME OF STUDENT: Muzinga Facit Ory  
REGISTRATION No. 11111-101-2004 COURSE B.C.S  
SEMESTER 1<sup>st</sup> yr. 1<sup>st</sup> sem (February '11)

No: 4562  
Date: 11/10/2010

PARTICULARS:	AMOUNT
1) Application fee	2
2) Registration fee	
3) Caution Deposit	
4) Identity Card	
5) Insurance	
6) Contribution to NCHE	
7) Guild Fee	
8) Tuition Fee <input checked="" type="checkbox"/>	\$150/-
9) Examination Fee	
10) Bank Charges	
11) Others	
<b>TOTAL (\$/Shs):</b>	\$150/-

AMOUNT IN WORDS (USD/UGX): One hundred fifty Only

CASH: \$150/- DEPOSIT SLIP: 3655 DATE: 11/10/2010

BANKERS: GT Bank BANK TRANSFER: -

PAID IN BY: Muzinga Facit Ory RECEIVED BY: [Signature]

BALANCE AMOUNT: Nil

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](mailto:bursar@vu.ac.ug)

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UNIVERSITY

Kampala - Uganda

## INVOICE

Name of the Student	
Ruparelia Foundation (Fazili Muzinga Orly)	

Invoice No.
1801-05
Invoice Date
25-April-18

Registration No.	Course	Year	Semester	Period
VU-BCS-1801-0024	BCS	2018	1.1	Feb-May-18

S. No.	Description	Total Tuition Fees	% of Scholarship	Fees Due
1	Tuition Fee	\$ 1,450	31.03%	\$ 450
	<b>Total (U.S. \$):</b>	<b>\$ 1,450</b>		<b>\$ 450</b>

### E.&O.E.

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Thank You.







Name of Student: FAZIL MURINGA UOLY Reg No.: VU-BES-101-0024  
 Course & Semester: 1<sup>st</sup> 1<sup>st</sup> Sem (FEB-MAY 18) Date: 14/7/18  
 No: **1100**

**FEES PAYING IN SLIP - CASH DEPOSIT**

UGX Account No.	2 1 8 1 3 1 1 5 5 1 5 1 1 1 0	Denomination	UGX 50,000
USD Account No.	2 1 8 1 3 1 1 5 5 2 5 1 1 1 0		UGX 20,000
BRANCH		UGX 10,000	
PAID IN BY		UGX 5,000	
SIGNATURE		UGX 2,000	
CONTACT NO.		UGX 1,000	
CASHIER STAMP & SIGNATURE		Coin	
Amount in words: <u>four hundred fifty only</u>		<b>TOTAL UGX DEPOSIT</b> <small>(In UGX Equal Only)</small>	
		<b>CHEQUE</b>	
		Cheque No.	<u>000011</u>
		Bank's name & address	<u>\$ 450</u>
		Amount	
		<b>FOREIGN CURRENCY</b>	
		FCY Denomination	
		Cash	
		Commission	
		<b>TOTAL FCY DEPOSIT</b> <small>(In FCY Equal Only)</small>	

Guaranty Trust Bank (Uganda) Ltd  
 Plot 56 Kibre Road  
 Kampala, Uganda  
 Tel: +256 414 222 033 | +256 417 718 300  
 Email: bankingug@gtbank.com | www.gtbank.co.ug



27 27-18-47  
 0011 1311633111

Pay: Victoria University Ltd or order

US Dollars U.S. Dollar four hundred fifty only -

Date 9-07-2018

USD 450/-



Authorized Signatory Above

⑆000011⑆ 01⑆271847⑆ 1311633111⑆ 22