

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 553

Date: 9-Jul-2018

PAY M/S Victoria University Ltd

CHQ. NO. 10

DATED

AMOUNT USD 450/-

(IN WORDS) USD Four hundred fifty Only

13 JUL 2018
12 JUL 2018

BEING Payment made to Victoria University for the Tuition fee for Jacob Umirambe Combe - Registration No. VU-BIT-1801-0019

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

PREPARED

AUTHORISED

SANCTIONED

BY *[Signature]*

[Signature]

BY

BY *[Signature]*
12 JUL 2018

Chq No : 10 Chq Date : 9/7/18 Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

Ruparelia
12 JUL 2018
IN/OUT:

Processed for Payment
69 JUL 2018
[Signature]
HOD ACCOUNTS GM/AGM



**VICTORIA
UNIVERSITY**

Kampala . Uganda

INVOICE

Name of the Student Ruparelia Foundation (Jacob Umirambe Combe)	Invoice No. 1801-04
	Invoice Date 25-April-18

Registration No.	Course	Year	Semester	Period
VU-BIT-1801-0019	BIT	2018	1.1	Feb-May-18

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

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. Umirambe Combe Jacob,
Mawanda Rd,
Kampala, Uganda
Tel: +256-703787966
E-mail: combejacob@gmail.com

Dear Jacob,

CONGRATULATIONS! We are glad to inform that you are a recipient of the "International Students Scholarship" for the program "Bachelor of Information Technology" 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

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



Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: UMIRAMBE COMBE JACOB
REGISTRATION No. VII-BII-1801-0019 COURSE BIT
SEMESTER 1st - 12th 1st Sem (180 - MAY 18)

No: 4125

Date: 1/2/18

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	-
TOTAL (\$/Shs):	\$ 170

AMOUNT IN WORDS (USD/UGX): ONE HUNDRED SEVENTY - 1
DOLLARS ONLY

CASH: \$ 170 DEPOSIT SLIP: 3354 DATE: 1/2/18

BANKERS: GIB (U) LTD BANK TRANSFER:

PAID IN BY: Umirambe Combe Jacob RECEIVED BY: Jane Achi

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

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09 JUL 2018
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VICTORIA
UNIVERSITY
LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: UMIRAMBE COMBE JACOB
 REGISTRATION No. VU-BIT-1001-0019 COURSE BIT
 SEMESTER 1st 1st 5th (FEB - MAY 15)

No: 4149
 Date: 5/2/18

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit	
4) Identity Card	
5) Insurance	8 150
6) Contribution to NCHE	8 8
7) Guild Fee	8 10
8) Tuition Fee	8 477
9) Examination Fee	8 50
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	8 725

AMOUNT IN WORDS (USD/UGX): Seven Hundred Twenty Five
and 00/100 Dollars Only

CASH: 8 725 DEPOSIT SLIP: 3371 DATE: 5/2/18

BANKERS: GTB (U) LTD BANK TRANSFER: _____

PAID IN BY: Umirambe Combe Jacob RECEIVED BY: Jacob

BALANCE AMOUNT: 8 973

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





FEE RECEIPT

NAME OF STUDENT: Omumbo Ambe Jacob
 REGISTRATION No. VU/B - 501 0019 COURSE B.Z.T
 SEMESTER 1st Sem. (Feb May 18)

No: 4304
 Date: 23/7/18

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	1,100/-
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	1,100/-

AMOUNT IN WORDS (USD/UGX): One thousand only

CASH: 1,100/- DEPOSIT SLIP: 2018 DATE: 23/7/18
 BANKERS: Uganda Bank Ltd BANK TRANSFER: _____
 PAID IN BY: Omumbo Ambe Jacob RECEIVED BY: _____
 BALANCE AMOUNT: 1,100/-

Processed for Payment
 09 JUL 2018
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VICTORIA
UNIVERSITY
LIMITED

Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: Mr. James M. Mubiru

No: 4167

REGISTRATION No. 2016/0000000000 COURSE B.Sc.

Date: 07/04/16

SEMESTER 1st year 1st term (2016/17)

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

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

CASH: 1,700 DEPOSIT SLIP: 2244 DATE: 07/04/16

BANKERS: STB BANK TRANSFER: _____

PAID IN BY: Mr. James Mubiru RECEIVED BY: [Signature]

BALANCE AMOUNT: 1,700

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 2016
[Signature]
BOD ACCOUNTS GM/AGM



VICTORIA
UNIVERSITY
LIMITED
Kampala - Uganda

FEES RECEIPT

NAME OF STUDENT: UMIRAMBE GOMBE JACOB
 REGISTRATION No. VU-BIT-1801-0019 COURSE BIT
 SEMESTER 1st to 1st Sem (Feb-May 18)

No: 4565

Date: 14/5/18

PARTICULARS:	AMOUNT
1) Application fee	
2) Registration fee	
3) Caution Deposit	
4) Identity Card	Ex. Date 3725
5) Insurance	sh. 86,000
6) Contribution to NCHE	\$ 23
7) Guild Fee	\$ 23
8) Tuition Fee	
9) Examination Fee	
10) Bank Charges	
11) Others	
TOTAL (\$/Shs):	\$ 23

AMOUNT IN WORDS (USD/UGX): Eighty Six Thousand Shillings

CASH: sh 86,000 DEPOSIT SLIP: 3656 DATE: 12/5/18

BANKERS: GTB (U) LTD BANK TRANSFER:

PAID IN BY: Umirambe Gombe Jacob RECEIVED BY: Jacobi

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

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 09 JUL 2018
 HOD ACCOUNTS GM/AGM

WEBSITE



VICTORIA UNIVERSITY
Kampala, Uganda



Guaranty Trust Bank (Uganda) Ltd

Name of Student: JACOB UMUAMBA GOMBE Reg No.: _____
 Course & Semester: 1st to 1st Sem (Feb - May 18) Date: 14/7/18
 No: 1098

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	
USD: Account No.:	2 1 8 1 3 1 1 5 5 2 5 1 1 1 0		UGX 50,000
BRANCH		UGX 20,000	
PAID IN BY		UGX 10,000	
SIGNATURE		UGX 5,000	
CONTACT NO.		UGX 2,000	
CASHIER STAMP & SIGNATURE		UGX 1,000	
THIS SPACE IS RESERVED FOR BANK USE ONLY		Coin	
Amount in words: <u>Four Hundred Fifty Dollars Only</u>		TOTAL UGX DEPOSIT (Inclusive Excise Duty)	
		CHEQUE	
		Cheque No.	<u>000010</u>
		Bank's name & address	<u>POSTED</u>
		Amount	<u>450</u>
		FOREIGN CURRENCY	
		FCY Denomination	
		Cash	
		Commission	
		TOTAL FCY DEPOSIT (Inclusive Excise Duty)	

Guaranty Trust Bank (Uganda) Ltd
 Plot 56 Kira Road
 P.O. Box 7929 Kampala, Uganda
 Tel: +256 414 233 833 | +256 417 718 500
 Email: bankingug@gtbank.com | www.gtbank.co.ug



27 27-18-17

Guaranty Trust Bank (Uganda) Ltd 00010 1311615111

ASO/

Date 9-07-2018

Pay Victoria University Ltd or order
 US Dollars U.S. Dollar four hundred fifty only

USD 450/-



Authorised Signatory Above

A/C 218 131161 2 5111
 THE EMARELIA FOUNDATION
 Cheque Number Bank Code Account Number

⑈000010⑈ 01⑈271847⑈ 1311615111⑈ 22