

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/12/1389⁹⁰ Date: 07 December 2023

PAY M/S Victoria University Ref:KHAMUKA PATRICIA REG No.VU-BHR-2209-0594-Day

Account Tuition Fees

AMOUNT **2,836,000**

(IN WORDS) UGX Two Million Eight Hundred Thirty Six Thousand Only

BEING Payment made for Tuition fees for khamuka patricia for year Two for 1st Trimester, 2nd Trimester and 3rd Trimester

Application fee	Admission fee	LMS	Functional fees	Identity card	Tuition fees	Excess Fees	Grand Total
		120000	650,000	-	2,196,000	(130,000)	2,836,000
Total		120000	650,000	-	2,196,000	(130,000)	2,836,000

Last Paid on 12/09/2022 = 1,958,000/- for Year 1 Semister 1
 Last Paid on 28/03/2023 = 1,098,000/- for Year one Semister Two

D/o of ONISO - office attendant 1st flr.

PREPARED BY GRACE *Alon* CHECKED BY MURSHID *Murshid* CONFIRMED BY TINA *Tina* SANCTIONED BY *[Signature]*

7/12/23 7/12/23 7/12/23

Chq No : 849 Chq Date : 7/12/2023 Chq Prepared By : *[Signature]*

Signature :

RECEIVER DETAILS

NAME : *Khamuka Patricia M.*

DATE : *9/12/23*

ID TYPE :

SIGN : *Khamuka Patricia M. 0782-574124*



CHECKED BY AUDIT DEPT FOR :			
	Y	N	N/A
AGENTS FOR WHT	✓		!
AGENTS FOR WHT VAT			✓
WHT EXEMPTION			✓
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓
DATE : In. <i>7/12/23</i> Out. <i>7/12/23</i>			
NAME & SIGN: <i>[Signature]</i>			



FEES STATEMENT

Name of the Student
Khamuka Patricia
Nationality : Ugandan

Invoice No.
VU/22-23/0055
Invoice Date
28/11/2023

Registration No.	Course	Year	Trimesters			Intake
VU-BHR-2209-0594-DAY	BHR (FBM)	2023	1st Trimester (UGX)	2nd Trimester (UGX)	3rd Trimester (UGX)	Nov - Jan
S. No.	Description	2.1	2.2	2.3	Total Fees for 1 Year	
1	LMS Fee	40,000	40,000	40,000	120,000	
2	Functional Fee	650,000	-	-	650,000	
3	Tuition Fee	732,000	732,000	732,000	2,196,000	
4	Less: Excess Fees	(130,000)	-	-	(130,000)	
Total (UGX)		1,292,000	772,000	772,000	2,836,000	

E.&O.E.

Note: The bank transfer charges are to be borne by the money sender.

This is an original invoice. Education services are exempt from V.A.T. All payments are to be made through GTBank Uganda of Victoria University, as we acknowledge what is credited to our bank account.

GTBANK ACCOUNT DETAILS

BANK NAME: Guaranty Trust Bank (U) LTD
USD ACCOUNT NUMBER: 218/143915/2/5111/0
UGX ACCOUNT NUMBER: 218/143915/1/5111/0
SWIFT CODE: GTBIUGKA

STANBIC BANK ACCOUNT DETAILS

BANK NAME: STANBIC BANK
UGX ACCOUNT NUMBER: 9030020161085
USD ACCOUNT NUMBER: 9030020161247
SWIFT CODE: SBICUGKX



RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/03/1320

Date: 28 March 2023

PAY M/S Victoria University Ref:KHAMUKA PATRICIA REG No.VU-BHR-2209-0594-Day

Account Tuition Fees

AMOUNT 1,098,000

(IN WORDS) UGX One Million Ninety Eight Thousand Only

BEING Payment made for Tuition fees for khamuka patricia for year One semester Two

Application fee	Admission fee	Cautio	Functional fee	Identity card	Registration	Tuition fees	Grand Total
				-	-	1,098,000	1,098,000
Total						1,098,000	1,098,000

Last Paid on 12/09/2022 = 1,958,000/- for Year 1 Semester 1

S/o Duro office attendant 1st floor.

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

AIED
28/3/2023

MURSHID

Murshid
31/3/23

TINA

Tina

BY

[Signature]

Chq No : *999*

Chq Date : *31/3/23*

Chq Prepared By : *30 MAR 2023*

Signature :

RECEIVER DETAILS

NAME : *Khamuka Patricia M.*

DATE : *3/4/23*

ID TYPE :

SIGN : *[Signature]*

CHECKED BY AUDIT DEPT FOR :			
	Y	N	N/A
AGENTS FOR WHT			✓
AGENTS FOR WHY VAT			✓
WHT EXTENSION			✓
WHY VAT EXTENSION			✓
E-INV / E-RECEIPT			✓

DATE :

NAME & SIGN: *Ramesh*

Guaranty Trust Bank (Uganda) Ltd
Plot 56 Kira Road
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

GT Bank

Guaranty Trust Bank (Uganda) Ltd

11

27-18-47

000849 218001102

NOT EXCEEDING Ugx.2,836,000/-

Date 7-Dec-2023

Pay: **Victoria University Ref:Khamuka Patricia REG No:VU-BHR-2209-0594-Dexter

Not Negotiable
A/C Payee only

**Two Million Eight hundred Thirty Six Thousand Only **

Uganda Shillings

UGX **2,836,000/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Check Number

Bank Code

Account Number

000849 09 27 1847 2180011027 11

Authorized Signatory Above

