

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO **RF/2024/03/1418**

Date: **13-Mar-2024**

PAY M/S Victoria University Ref: Mbabazi Oliva-Reg No: VU/BHR/2201-1571-EVE

Account **Tuition Fees**

AMOUNT **2,646,600**

(IN WORDS) UGX Two Million Six Hundred Forty Six Thousand Six Hundred Only

BEING **Payment made for Tuition fees for Mbabazi Olive for year 3 2024 for 1st Trimesters ,2nd and 3rd Trimester Mar-Jan 2025 VU/23-24/0040**

Application fee	Admission fee	Caution fee	Functional fees	LMS	Registration fees	Tuition fees	Grand Total
			650,000	120,000	-	1,876,600	2,646,600
Total			650,000	120,000	-	1,876,600	2,646,600

Last Paid on 14/07/2023 = 1,331,600/- for Year 2 Trimester 2 & 3  
Last Paid on 13/03/2023 = 1,588,700/- for Year 2 Trimester 1  
Last paid on 13/09/2022 = 938,700/- for Year 1 Trimester 3  
Last Paid on 25/03/2022 = 1588,700/- for Year 1 Trimester 1 & 2

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

*Alor*  
13/3/24

*Murshid*  
13/3/24

*Tina*  
15/3/24

*18/3/24*  
16 MAR 2024

Chq No : *571* Chq Date : *20/3/2024* Chq Prepared By : .....

Signature : .....

### RECEIVER DETAILS

NAME : *MBABAZI OLIVA*

DATE : *25/03/24*

ID TYPE : .....

SIGN : *[Signature]*

*Who is for 16/3*  
**JOHN (TEL) DAUGHTER**

*13 MAR 2024*  
*Alor*  
CM/ASIM

CHECKED BY AUDIT DEPT FOR :		
Y	N	N/A
	✓	
	✓	
	✓	
	✓	
	✓	

DATE: *19/03/24*  
NAME & SIGN: *[Signature]*

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/07/1347

Date: 14 July 2023

PAY M/S Victoria University Ref: Mbabazi Oliva-Reg No: VU/BHR/2022/MAR

Account Tuition Fees

AMOUNT 1,058,700

(IN WORDS) UGX One Million Fifty Eight Thousand Seven Hundred Only

BEING Payment made for Tuition fees for Mbabazi Olive for year Two 2023 for 2nd Trimesters and 3rd Trimester

Application fee	Admission fee	Caution fee	Functional fee	LMS	Registration fees	Tuition fees	Grand Total
			-	80,000	-	1,251,600	1,331,600
Excess Fees							(272,900)
<b>Total</b>			-	80,000	-	1,251,600	<b>1,058,700</b>

Last Paid on 13/03/2023 = 1,588,700/- for Year 2 Trimester 1

Last paid on 13/09/2022 = 938,700/- for Year 1 Semester 2

Last Paid on 25/03/2022 = 1588,700/- for Year 1 Semester 1

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

17 JUL 2023

Chq No : 865

Chq Date : 15/7/23

Chq Prepared By : .....

Signature : .....

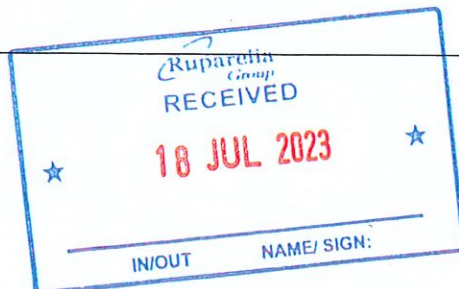
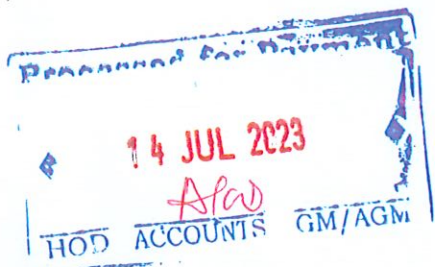
RECEIVER DETAILS

NAME : PP Mbabazi Oliva

DATE : 22/7/23

ID TYPE : .....

SIGN : *[Signature]*





**INVOICE**

Name of the Student
Mbabazi Oliva
Nationality : Ugandan

Invoice No.
VU/23-24/0040
Invoice Date
04/03/2024

Registration No.	Course	Year	Trimesters			Current Intake
VU-BHR-2201-1571-EVE	BHR (FBM)	2024	1st Trimester (UGX)	2nd Trimester (UGX)	3rd Trimester (UGX)	Mar- Jan 2025
S. No.	Description	3.1	3.2	3.3	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	625,000	625,800	625,800	1,876,600	
Total (UGX)		1,315,000	665,800	665,800	2,646,600	

**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



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



Guaranty Trust Bank (Uganda) Ltd

KIRA ROAD BRANCH

11 27-18-47

000871 218001102

NOT EXCEEDING Ugx.2,646,600/-

Date 20-Mar-2024

Pay ~~Victoria University Ref: Mbabazi Oliva~~ Reg No: Vu/BHR/2201-1571-EVE\*\*order

~~Two Million Six hundred Forty-Six Thousand Six hundred Only \*\*~~

\*\*2,646,600/-

UGX

Not Negotiable  
A/C Payee only

A/C 218 131161 1 5111 0

MBABAZI OLIVA

Cheque Number

Bank Code

Account Number

THE RUPARELIA FOUNDATION

000871 09 27 184 71 218001102711

25/03/24

Authorised Signatory Above

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