

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO **RF/2025/06/1562** Date: **01 July 2025**

PAY M/S **Victoria University Ref: Nkwenge Kim Charlene**

Account **Reg No. VU-CTH-2503-1752-DAY CTH Tuition Fees** Amount Ush. **275,000 /-**

(IN WORDS) **UGX TWO HUNDRED SEVENTY FIVE THOUSAND ONLY**

BEING Payment made for Tuition fees for Nkwenge Kim Charlene for year 1 for 2nd Trimester
D/o of Annet Kim -Speke Hotel (1996) Hotel (PA to Madam Sheena)
invoice No. VU/2/0095

SI No.	Particular	1st Trimester	2nd Trimester	3rd Trimester	Grand Total
1	LMS Fee	-	-	-	-
2	Tuition Fee	-	275,000	-	275,000
3	Functional fee	-	-	-	-
Total		-	275,000	-	275,000

Total Tuition Fee **1,650,000**
50% by Foundation **825,000** One year
Paid on 03.04.25 1st Trimester **- 275,000**
Paying Now 2nd Trimester **- 275,000**
Balance to pay **275,000**

PREPARED BY GRACE *Alans* 11/07/25

CHECKED BY MURSHID *Murshid* 11/7/25

CONFIRMED BY TINA *Tina* 2/7/25

SANCTIONED BY *[Signature]*

Chq No : **21842** Chq Date : **3/7/25** Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : **Annette Kim**

DATE : **07/07/2025**

ID TYPE :

SIGN : *Annette Kim*

CHECKED BY AUDIT DEPT FOR :			
	Y	N	N/A
AGENTS FOR WHT	<input checked="" type="checkbox"/>		
AGENTS FOR WHT VAT		<input checked="" type="checkbox"/>	
WHT EXEMPTION			<input checked="" type="checkbox"/>
WHT VAT EXEMPTION			<input checked="" type="checkbox"/>
E-INV / E-RECEIPT			<input checked="" type="checkbox"/>
DATE : 31/7/25			
NAME & SIGN : <i>[Signature]</i>			



VICTORIA
UNIVERSITY
Kampala Uganda

INVOICE

DATE : 01 APRIL 2025

INVOICE NO.

VU/2/0095

TO: RUPARELIA GROUP
CRANE CHAMBERS

STUDENT NAME : NKWENGE KIM CHARLENE
REGISTRATION NUMBER : VU-CTH-2503-1752-DAY
PROGRAMME : CTH
FACULTY : FHS

SL. NO.	PARTICULAR	INTAKE - 1.1 AMOUNT	INTAKE - 1.2 AMOUNT	INTAKE - 1.3 AMOUNT	GRAND TOTAL FOR 1ST YEAR
1	LMS FEES	-	20,000	20,000	40,000
2	TUITION FEE	275,000	275,000	275,000	825,000
3	FUNCTIONAL FEE	52,500	-	-	52,500
	TOTAL	327,500	295,000	295,000	917,500

GRAND TOTAL

917,500

NOTE: ALL AMOUNT IN UGANDA SHILLINGS

Bank Details

Account Name : Victoria University
Bank Name : Stanbic Bank
Account Number (UGX) : 9030020161085
Account Number (USD) : 9030020161247
Swift Code : SBICUGXX

Account Name : Victoria University
Bank Name : Guaranty Trust Bank (U) Ltd.
Account Number (UGX) : 218 / 143915 / 1 / 5111 / 0
Account Number (USD) : 218 / 143915 / 2 / 5111 / 0
Swift Code : GTBBUGFA



www.vu.ac.ug

Victoria Tower, Plot No. 1-13 Jinja Road P.O. Box 30966 Kampala, Uganda ☎ +256 759 856 146 📧 marketing@vu.ac.ug | admission@vu.ac.ug



victoria university kampala uganda



@vukampala



victoriainiversity_kampala

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/04/1542

Date: 03 April 2025

PAY M/S Victoria University Ref: Nkwenge Kim Charlene

Reg No. VU-CTH-2503-1752-DAY CTH

Account Tuition Fees

Amount Ush. 275,000 /-

(IN WORDS) UGX

TWO HUNDRED SEVENTY FIVE THOUSAND ONLY

BEING

Payment made for Tuition fees for Nkwenge Kim Charlene for year 1 for 1st Trimester
D/o of Annet Kim -Speke Hotel (1996) Hotel (PA to Madam Sheena)
invoice No. VU/2/0095

SI No.	Particular	1st Trimester	2nd Trimester	3rd Trimester	Grand Total
1	LMS Fee	-	-	-	-
2	Tuition Fee	275,000	-	-	275,000
3	Functional fee	-	-	-	-
Total		275,000	-	-	275,000

Total Tuition Fee \$ 1,650,000
50% by Foundation \$ 825,000 One year
Paying Now 1st Trimester \$ (275,000)
Balance to pay \$ 550,000

PREPARED BY

GRACE

CONFIRMED BY

TINA

SANCTIONED

BY

Chq No : 004817

03/4/25 Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME : Annet Kim - A

DATE : 4/04/2025

ID TYPE :

SIGN : [Signature]

CHECKED BY AUDIT DEPT FOR :

	Y	N	N/A
AGENTS FOR WHT		r	
AGENTS FOR WHT VAT		r	
WHT EXEMPTION			r
WHT VAT EXEMPTION			r
E-INV / E-RECEIPT			r
DATE In: 3/4 Out: 3/4/25			
NAME & SIGN: Maloti			

19th March 2025

Dear Madam,

I am glad to inform you that I have received admission for my daughter Charlene at Victoria University offering a Certificate in Tourism and Hospitality Management.

As previously intimated, I am kindly seeking for a scholarship for her for this course.

I will be forever grateful.

Kind regards,



Annette Kim

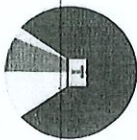
we can give
first bonus
from August
forward

50%

20/3/2025

Chairman, Receiving
this is my PA requesting
for a Scholarship for
her daughter at VU.
Propose Full-tuition Scholarship
all other fees to be paid
By Annette.

Shereen

Centenary
Bank

Centenary Rural Development Bank Ltd.

1 4 5 5 3 4 4 2



MAPEERA BRANCH

NOT EXCEEDING Ugx.275,000/-

Date

3-Jul-2025

004842

3100109417

11

163747

Pay Victoria University Ref:Nkwenge Kim Charlene, Reg No.VU-CTH-2503-1752-Day** or Order

UGX **275,000/-

Uganda Shillings

Two hundred Seventy-Five Thousand Only

ACCOUNT PAYEE ONLY



000750

THE RUPARELLA FOUNDATION

218131161151110

THIS CHEQUE CONTAINS A WATERMARK & SECURITY INKS

INVISIBLE UV PROTECTED

GUARANTY TRUST BANK (U) LTD

Authorised Signatories

⑈004842⑈ 00⑈163747⑈ 3100109417⑈ 11