

# RECEIPT

Date: Tuesday, February 7, 2023 12:37 PM



**MAKERERE  
UNIVERSITY**  
**OFFICE OF THE BURSAR**  
**STUDENT PAYMENT RECEIPT**

TOTAL AMOUNT PAID: 110,000 UGX

PAYMENT DATE: -- -- ----

### CLIENT DETAILS

Full Name                LUBEGA NABIL  
Student Number        1800725516  
Email                    nklubega@gmail.com  
Phone                    +256706965091

### Description

GRADUATION FEES

### PAYMENT DETAILS

Invoice Date	Invoice Number	Payment Reference	Invoice Amount	Amount Paid	Amount Due
---	G-INV1371814325	NO REFERENCE GENERATED	110,000 UGX	110,000 UGX	0 UGX
			<b>TOTAL</b>	<b>110,000 UGX</b>	<b>0 UGX</b>

### BILLED ELEMENTS

#	Code	Element	Currency	Amount
1	231	GRADUATION FEE	UGX	40,000
2	234	CONVOCATION FEE	UGX	10,000
3	232	CERTIFICATE FEE	UGX	30,000
4	233	TRANSCRIPT FEE	UGX	30,000
			<b>TOTAL AMOUNT BILLED</b>	<b>110,000 UGX</b>
			<b>AMOUNT PAID</b>	<b>110,000 UGX</b>

Bursar's Signature:

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