



JOMO KENYATTA UNIVERSITY OF AGRICULTURE AND TECHNOLOGY

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Fee Statement

STUDENTNAME: Bundi Christine Kinya

REGNO: SCM211-

PROGRAMME: B.Sc. Mathematics and Computer Science

0219/2019

DEPARTMENT: DEPARTMENT OF PURE AND APPLIED MATHEMATICS – PAM

ADMISSION YEAR: 2019

SCHOOL/FACULTY: SCHOOL OF MATHEMATICS AND PHYSICAL SCIENCES (SMPS)

YEAR OF STUDY:

STUDENT TYPE: GSSP

SEMESTER 3 2018/2019

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	23/07/2019	110942	JKUAT EQUITY BANK FEE COLLECTION	KES 0.00	KES 37,500.00	KES -37,500.00

SEMESTER 1 2019/2020

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	11/09/2019	SFI56962	STANDARD INVOICE	KES 21,150.00	KES 0.00	KES -16,350.00

SEMESTER 2 2019/2020

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	20/01/2020	SFI85148	STANDARD INVOICE	KES 16,170.00	KES 0.00	KES -180.00
2	29/10/2020	H65540	HELB BATCH 3040 HELB BATCH 3040	KES 0.00	KES 4,000.00	KES -4,180.00

SEMESTER 2 2020/2021

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	08/04/2021	H79152	HELB BATCH 3167 <i>HELB BATCH 3167</i>	KES 0.00	KES 4,000.00	KES -8,180.00

SEMESTER 3 2020/2021

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	16/08/2021	407095	JKUAT EQUITY BANK FEE COLLECTION	KES 0.00	KES 4,700.00	KES -12,880.00
2	18/08/2021	SFI151030	STANDARD INVOICE	KES 18,776.00	KES 0.00	KES 5,896.00
3	20/08/2021	411349	JKUAT EQUITY BANK FEE COLLECTION	KES 0.00	KES 5,900.00	KES -4.00

SEMESTER 1 2021/2022

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	17/09/2021	H103879	HELB BATCH 3602 <i>HELB BATCH 3602</i>	KES 0.00	KES 4,000.00	KES -4,004.00
2	12/10/2021	SFI174298	STANDARD INVOICE	KES 16,169.00	KES 0.00	KES 12,165.00
3	29/10/2021	460876	JKUAT ADP - KCB NAIROBI	KES 0.00	KES 12,200.00	KES -35.00

SEMESTER 2 2021/2022

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	14/02/2022	H123869	HELB BATCH 3874 <i>HELB BATCH 3874</i>	KES 0.00	KES 4,000.00	KES -4,035.00

SEMESTER 3 2021/2022

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	25/05/2022	SFI215445	STANDARD INVOICE	KES 18,776.00	KES 0.00	KES 14,741.00
2	10/06/2022	M135942	MAARA CDF CHQ 5918 RCT 584418 <i>MAARA CDF CHQ 5918 RCT 584418</i>	KES 0.00	KES 7,000.00	KES 7,741.00
3	30/06/2022	600848	JKUAT ADP - KCB NAIROBI	KES 0.00	KES 300.00	KES 7,441.00
4	13/07/2022	604904	JKUAT ADP - KCB NAIROBI	KES 0.00	KES 7,500.00	KES -59.00

SEMESTER 1 2022/2023

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	31/08/2022	628542	JKUAT CO-OPERATIVE BANK FEE COLLECTION	KES 0.00	KES 5,000.00	KES -5,059.00
2	14/09/2022	SFI240288	STANDARD INVOICE	KES 16,169.00	KES 0.00	KES 11,110.00
3	02/11/2022	665083	JKUAT ADP - KCB NAIROBI	KES 0.00	KES 6,500.00	KES 4,610.00
4	14/11/2022	H150045	HELB BATCH 4335 <i>HELB BATCH 4335</i>	KES 0.00	KES 4,000.00	KES 610.00
5	24/11/2022	677407	JKUAT ADP - KCB NAIROBI	KES 0.00	KES 610.00	KES 0.00

SEMESTER 3 2022/2023

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	10/05/2023	H162372	HELB BATCH 4627 RCT 759678 <i>HELB BATCH 4627 RCT 759678</i>	KES 0.00	KES 4,000.00	KES -4,000.00

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
2	16/05/2023	SFI279743	STANDARD INVOICE	KES 18,776.00	KES 0.00	KES 14,776.00
3	08/06/2023	SIA256292	INVOICE ADJUSTMENT <i>CHARGES ON BOUNCED CHQ- AMOUNT IN WORDS REQUIRED</i>	KES 150.00	KES 0.00	KES 14,926.00
4	13/07/2023	MI75400	MAARA NG CDF CHQ NO 7151 RCT 791688 <i>MAARA NG CDF CHQ NO 7151 RCT 791688</i>	KES 0.00	KES 7,000.00	KES 7,926.00
5	24/07/2023	795189	JKUAT EQUITY BANK FEE COLLECTION	KES 0.00	KES 7,900.00	KES 26.00
6	28/07/2023	796329	JKUAT EQUITY BANK FEE COLLECTION	KES 0.00	KES 40.00	KES -14.00

SEMESTER 1 2023/2024

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	03/10/2023	SFI311984	STANDARD INVOICE	KES 16,169.00	KES 0.00	KES 16,155.00
2	18/10/2023	848473	JKUAT EQUITY BANK FEE COLLECTION	KES 0.00	KES 10,000.00	KES 6,155.00
3	04/12/2023	869569	JKUAT EQUITY BANK FEE COLLECTION	KES 0.00	KES 6,200.00	KES -45.00

SEMESTER 3 2023/2024

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	15/06/2024	SIA328674	INVOICE ADJUSTMENT <i>June 2024 Graduation Invoice</i>	KES 5,200.00	KES 0.00	KES 5,155.00

TOTAL

Debit (KES)	Credit (KES)	Balance (KES)
147,505.00	142,350.00	5,155.00