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**TECHNICAL UNIVERSITY OF MOMBASA**

**STUDENT INVOICES STATEMENT**

PRINTED ON: **02 Dec 2022**

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| --- | --- | --- | --- | --- |
| NAME: **LENOX MGHENDI** | | | | |
| REG NUMBER: **DICT/004J/2022** | | CLASS CODE: **DICT/SEP2022/J-FT** | | |
| COURSE: **DIPLOMA IN INFORMATION AND COMMUNICATION TECHNOLOGY** | | | | |
| **Date** | **Description** | **Invoice ref.** | **Debit** | **Credit** |

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| --- | --- | --- | --- | --- |
| 02-Dec-2022 | New Student Registration Invoice for 1.1 Academic Year 2022/2023 | INV1669966529 | 41,465.00 | 0.00 |
| 02-Dec-2022 | New Student Course Transfers | INV1669976505 | 500.00 | 0.00 |

41,965.00 0.00

Balance -41,965.00

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| There will be NO REFUNDS until completion of your course and classification  **Any Queries to be addressed to the Finance Officer** |

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