

STRATHMORE UNIVERSITY

STUDENT STATEMENT

Student ID: 097017
Program: ALL

Student Name: Sayo, Miriam
Statement Date: 30-11-2022

Doc. Date	Doc. No.	Doc. Type	Amount	
			Debit	Credit
05-01-2017	396352	Receipt	0.00	20,525.00
05-01-2017	396421	Receipt	0.00	61,575.00
25-01-2017	185033	Invoice	245,800.00	0.00
31-01-2017	185794	Invoice	343.21	0.00
24-02-2017	403385	Receipt	0.00	1,120.00
28-03-2017	406087	Receipt	0.00	300.00
22-05-2017	414013	Receipt	0.00	825.00
31-05-2017	192662	Invoice	1,236.36	0.00
27-06-2017	418372	Receipt	0.00	60,676.00
14-08-2017	424227	Receipt	0.00	21,200.00
03-10-2017	431484	Receipt	0.00	1,358.00
09-10-2017	432129	Receipt	0.00	60,675.00
31-10-2017	199482	Invoice	1,073.47	0.00
06-12-2017	438309	Receipt	0.00	19,500.00
09-02-2018	203367	Invoice	77,780.00	0.00
16-03-2018	448873	Receipt	0.00	41,000.00
04-06-2018	461080	Receipt	0.00	80,900.00
06-06-2018	461895	Receipt	0.00	199,030.00
06-06-2018	461895	Receipt	0.00	-199,030.00
08-01-2019	221574	Invoice	300.00	0.00
29-01-2019	493659	Receipt	0.00	135,120.00
21-02-2019	493659	Receipt	0.00	-135,120.00
07-05-2019	231185	Invoice	27,700.00	0.00
17-07-2019	519856	Receipt	0.00	18,882.10
24-07-2019	519856	Receipt	0.00	-18,882.10
25-07-2019	521090	Receipt	0.00	192,068.85
30-07-2019	521090	Receipt	0.00	-192,068.85
28-10-2019	240810	Invoice	4,100.00	0.00
29-05-2020	563891	Receipt	0.00	423,883.00
21-09-2020	255658	Invoice	509,382.00	0.00
24-02-2021	600294	Receipt	0.00	191,391.00

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			Debit	Credit
28-06-2021	266086	Invoice	402,797.00	0.00
18-08-2021	623050	Receipt	0.00	53,890.00
08-09-2021	627893	Receipt	0.00	1,100.00
30-10-2021	636876	Receipt	0.00	10,000.00
23-11-2021	640330	Receipt	0.00	246,040.00
01-12-2021	56585	Credit Note	0.00	25,333.00
15-12-2021	640330	Receipt	0.00	-246,040.00
18-12-2021	643814	Receipt	0.00	171,497.00
04-03-2022	654492	Receipt	0.00	10,000.00
27-06-2022	285127	Invoice	206,490.00	0.00
05-07-2022	672234	Receipt	0.00	194,815.00
08-07-2022	672234	Receipt	0.00	-194,815.00
23-09-2022	686411	Receipt	0.00	140,100.00
03-11-2022	57498	Credit Note	0.00	198.00
Total			1,477,002.04	1,397,046.00
Balance				79,956.0