



MASINDE MULIRO UNIVERSITY OF SCIENCE AND TECHNOLOGY

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FEE STATEMENT

STUDENT NAME:	Idewa Sharon Amayi	REG NO:	COM/B/01-00204/2017
PROGRAM:	BACHELOR OF SCIENCE IN COMPUTER SCIENCE	ADMISSION YEAR	2017
DEPARTMENT:	COMPUTER SCIENCE	YEAR OF STUDY:	undefined
SCHOOL/FACULTY:	SCHOOL OF COMPUTING AND INFORMATICS(SCI)	STUDENT TYPE:	GSSP

No.	Date	Ref	Description	Debit (KES)	Credit (KES)	Balance (KES)
1	17/09/2017	220058	Mmust Kcb 1101922109	0.00	27,500.00	-27,500.00
2	17/09/2017	220063	Mmust Kcb 1101922109	0.00	16,000.00	-43,500.00
3	18/09/2017	SFI252081	STANDARD INVOICE	27,500.00	0.00	-16,000.00
4	06/10/2017	SIA47955	INVOICE ADJUSTMENT- Automatic invoice adjustment	8,000.00	0.00	-8,000.00
5	14/03/2018	SFI267403	STANDARD INVOICE	12,100.00	0.00	4,100.00
6	09/07/2018	282913	Mmust Kcb 1101922109	0.00	12,100.00	-8,000.00
7	17/07/2018	SIA58196	INVOICE ADJUSTMENT- Automatic invoice adjustment	8,000.00	0.00	0.00
8	15/01/2019	C119326	HAMISI CDF-025404- HAMISI CDF-025404	0.00	10,000.00	-10,000.00
9	24/01/2019	SFI297911	STANDARD INVOICE	29,000.00	0.00	19,000.00
10	24/01/2019	338617	Mmust Kcb 1101922109	0.00	25,000.00	-6,000.00
11	27/02/2019	H128274	HELB 1624- HELB 1624	0.00	4,000.00	-10,000.00
12	06/03/2019	H130473	HELB 1612- HELB 1612	0.00	4,000.00	-14,000.00
13	12/03/2019	SFI311252	STANDARD INVOICE	17,100.00	0.00	3,100.00
14	20/05/2019	369986	Mmust Kcb 1101922109	0.00	3,100.00	0.00
15	23/08/2019	H144924	HELB 2410- HELB 2410	0.00	4,000.00	-4,000.00
16	26/09/2019	SFI327285	STANDARD INVOICE	29,000.00	0.00	25,000.00
17	09/10/2019	SIA98410	INVOICE ADJUSTMENT	950.00	0.00	25,950.00
18	12/10/2019	413472	Mmust Coop Bank 01129033999900	0.00	30,000.00	-4,050.00
19	04/01/2020	439409	Mmust Coop Bank 01129033999900	0.00	17,100.00	-21,150.00
20	20/01/2020	H164274	HELB 2700- HELB 2700	0.00	4,000.00	-25,150.00
21	13/10/2020	SFI349849	STANDARD INVOICE	24,000.00	0.00	-1,150.00
22	27/10/2020	H180581	HELB 3017- HELB 3017	0.00	4,000.00	-5,150.00
23	20/01/2021	553547	Mmust NBK 00100370554000 (Tution)	0.00	2,000.00	-7,150.00
24	20/01/2021	553564	Mmust Family 078000012655	0.00	1,000.00	-8,150.00
25	23/01/2021	H191099	HELB 3148- HELB 3148	0.00	4,000.00	-12,150.00
26	05/03/2021	SFI367926	STANDARD INVOICE	12,100.00	0.00	-50.00
27	08/04/2021	SIA135561	INVOICE ADJUSTMENT- YEAR 3 SEM 2 INVOICE	17,100.00	0.00	17,050.00
28	04/06/2021	588157	Mmust Coop Bank 01129033999900	0.00	17,100.00	-50.00
29	21/07/2021	SIA143543	INVOICE ADJUSTMENT- Supplementary/Resit fees: MAT121	1,000.00	0.00	950.00
30	29/07/2021	596351	Mmust NBK 00100370554000 (Tution)	0.00	1,000.00	-50.00
31	11/11/2021	SIA153614	INVOICE ADJUSTMENT-	1,000.00	0.00	950.00