

MASINDE MULIRO UNIVERSITY OF SCIENCE AND TECHNOLOGY

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STUDENT FEES STATEMENT AS AT 15TH NOVEMBER 2022

STUD. NAME: MWANAHAWA RASHID MBWERE
STUDENT NO: EDA/B/01-00417/2019 **CLASS:** EDA/M/SEP19
PROGRAMME: BACHELOR OF EDUCATION (ARTS)
DEPARTMENT: EDUCATION ARTS
SCHOOL/FAC. SCHOOL OF EDUCATION(SEDU)

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SEMESTER 1 2019/2020 [YEAR 1, SEMESTER 1]

DATE	TYPE	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
11 SEP 2019	PAY	394362	MMUST NBK 00100370554000 (TUTION)		27,500.00	-27,500.00
12 SEP 2019	PAY	395896	MMUST COOP BANK 01129033999900		38,100.00	-65,600.00
13 SEP 2019	INV	SFI324776	STANDARD INVOICE	27,500.00		-38,100.00
SUB TOTAL				27,500.00	65,600.00	

SEMESTER 2 2019/2020 [YEAR 1, SEMESTER 2]

DATE	TYPE	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
28 JAN 2020	INV	SFI333403	STANDARD INVOICE	12,100.00		-26,000.00
29 JUN 2020	ALLOC	H172859	HELB 2917 Serial Number: 1910361099		4,000.00	-30,000.00
29 JUN 2020	ALLOC	H172934	HELB 2918 Serial Number: 1910361099-2		4,000.00	-34,000.00
SUB TOTAL				12,100.00	8,000.00	

SEMESTER 1 2020/2021 [YEAR 2, SEMESTER 1]

DATE	TYPE	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
10 SEP 2020	INV	SFI347287	STANDARD INVOICE	24,000.00		-10,000.00
02 DEC 2020	ALLOC	H184594	HELB 3064 Serial Number: 2020162448		4,000.00	-14,000.00
06 JAN 2021	PAY	545199	BARCLAYS BANK IGU COLLECTION		26,100.00	-40,100.00
SUB TOTAL				24,000.00	30,100.00	

SEMESTER 2 2020/2021 [YEAR 2, SEMESTER 2]

DATE	TYPE	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
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17 FEB 2021	INV	SFI358670	STANDARD INVOICE	12,100.00		-28,000.00
19 MAR 2021	ALLOC	H197881	HELB 3167		4,000.00	-32,000.00

; Serial Number: 2020162448-2

SUB TOTAL				12,100.00	4,000.00	
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SEMESTER 3 2020/2021 [HOLIDAY]

DATE	TYPE	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
30 AUG 2021	ALLOC	H211014	HELB 3586		4,000.00	-36,000.00
<i>Serial Number: 2120001806</i>						
SUB TOTAL				0.00	4,000.00	

SEMESTER 1 2021/2022 [YEAR 3, SEMESTER 1]

DATE	TYPE	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
01 OCT 2021	INV	SFI377857	STANDARD INVOICE	29,165.00		-6,835.00
SUB TOTAL				29,165.00	0.00	

SEMESTER 2 2021/2022 [YEAR 3, SEMESTER 2]

DATE	TYPE	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
27 JAN 2022	INV	SFI389540	STANDARD INVOICE	17,100.00		10,265.00
15 FEB 2022	ALLOC	C226181	KWALE COUNTY-069654		30,165.00	-19,900.00
16 FEB 2022	ALLOC	H228420	HELB 3819		4,000.00	-23,900.00
<i>Serial Number: 2120001806-2</i>						
SUB TOTAL				17,100.00	34,165.00	

SEMESTER 1 2022/2023 [YEAR 4, SEMESTER 1]

DATE	TYPE	REF.	DESCRIPTION	DEBIT	CREDIT	BALANCE
06 SEP 2022	INV	SFI408517	STANDARD INVOICE	24,000.00		100.00
14 OCT 2022	ALLOC	C242442	KWALE COUNTY-077456		21,600.00	-21,500.00
11 NOV 2022	ALLOC	H247497	HELB 4334		4,000.00	-25,500.00
<i>Serial Number: 2223280370</i>						
14 NOV 2022	ADJ	SIA195908	INVOICE ADJUSTMENT MEALS	2,000.00		-23,500.00
SUB TOTAL				26,000.00	25,600.00	
CURRENT BALANCE						-23,500.00

{Prepaid Amount: 23,500.00 (Twenty-Three Thousand Five Hundred and Zero Cents)}