



MASINDE MULIRO UNIVERSITY OF SCIENCE AND TECHNOLOGY

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Fees Statement

STUDENT NAME: NDAMBO PAUL

PROGRAMME: BACHELOR OF SCIENCE IN INFORMATION TECHNOLOGY

DEPARTMENT: INFORMATION TECHNOLOGY

SCHOOL/FACULTY: SCHOOL OF COMPUTING AND INFORMATICS(SCI)

REG NO: SIT/B/01-01625/2018

ADMISSION YEAR: 2018

YEAR OF STUDY:

STUDENT TYPE: GSSP

No.	Date	Ref	Description	Debit (KES)	Credit (KES)	Balance (KES)
1	07/08/2018	292052	Mmust Kcb 1101922109	0.00	10,000.00	-10,000.00
2	24/09/2018	SFI282501	STANDARD INVOICE	27,500.00	0.00	17,500.00
3	24/09/2018	300851	Mmust Kcb 1101922109	0.00	10,000.00	7,500.00
4	31/10/2018	SIA63646	INVOICE ADJUSTMENT Automatic invoice adjustment	5,000.00	0.00	12,500.00
5	10/01/2019	H115760	HELB 1501 HELB 1501	0.00	4,000.00	8,500.00
6	19/02/2019	SFI302567	STANDARD INVOICE	12,100.00	0.00	20,600.00
7	11/03/2019	SIA72705	INVOICE ADJUSTMENT Automatic invoice adjustment	5,000.00	0.00	25,600.00
8	18/04/2019	C134757	YATTA CDF 450K YATTA CDF 450K	0.00	10,000.00	15,600.00
9	14/05/2019	365119	Mmust Kcb 1101922109	0.00	1,600.00	14,000.00
10	13/09/2019	SFI323759	STANDARD INVOICE	29,000.00	0.00	43,000.00
11	16/09/2019	400981	Mmust NBK 00100370554000 (Tution)	0.00	5,000.00	38,000.00
12	26/09/2019	404327	Mmust NBK 00100370554000 (Tution)	0.00	8,000.00	30,000.00
13	08/10/2019	407406	Mmust NBK 00100370554000 (Tution)	0.00	3,000.00	27,000.00
14	09/10/2019	SIA97031	INVOICE ADJUSTMENT	950.00	0.00	27,950.00
15	09/10/2019	407949	Mmust NBK 00100370554000 (Tution)	0.00	4,000.00	23,950.00
16	09/10/2019	H150948	HELB 2410 HELB 2410	0.00	4,000.00	19,950.00
17	15/10/2019	415186	Mmust NBK 00100370554000 (Tution)	0.00	6,000.00	13,950.00
18	08/01/2020	H156612	HELB 1624 HELB 1624	0.00	4,000.00	9,950.00
19	20/01/2020	H163506	HELB 2701 HELB 2701	0.00	4,000.00	5,950.00
20	29/01/2020	SFI339334	STANDARD INVOICE	17,100.00	0.00	23,050.00
21	23/04/2020	C169827	MACHAKOS COUNTY-27322 MACHAKOS COUNTY-27322	0.00	4,000.00	19,050.00
22	16/10/2020	C175427	YATTA CDF-523028 YATTA CDF-523028	0.00	7,000.00	12,050.00
23	27/10/2020	H180003	HELB 3017 HELB 3017	0.00	4,000.00	8,050.00
24	12/11/2020	529681	Mmust Kcb 1101922109	0.00	10,000.00	-1,950.00
25	16/11/2020	SFI353291	STANDARD INVOICE	29,000.00	0.00	27,050.00
26	07/01/2021	545586	Mmust NBK 00100370554000 (Tution)	0.00	10,000.00	17,050.00

No.	Date	Ref	Description	Debit (KES)	Credit (KES)	Balance (KES)
27	11/01/2021	546811	Mmust NBK 00100370554000 (Tution)	0.00	14,000.00	3,050.00
28	27/01/2021	558437	Mmust NBK 00100370554000 (Tution)	0.00	3,050.00	0.00
29	23/02/2021	SFI363619	STANDARD INVOICE	17,100.00	0.00	17,100.00
30	19/03/2021	H198122	HELB 3167 HELB 3167	0.00	4,000.00	13,100.00
			TOTAL	142,750.00	129,650.00	13,100.00