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FEES STATEMENT

STUDENT NAME:	NJUGIA WILSON GICHUHI	REG NO.:	sct212-0043/2018
PROGRAMME:	B.SC. COMPUTER TECHNOLOGY		
DEPARTMENT:	DEPARTMENT OF COMPUTING		
SCHOOL/FACULTY:	SCHOOL OF COMPUTING AND INFORMATION TECHNOLOGY (SCIT)		
CURRENT YEAR OF STUDY:	YEAR 2		

Date	Document Type	Ref	Description	Debit(Expected)	Credit(Paid)	Balance
1/3/2019	PAY (SEMESTER 2 2018/2019)	0279	JKUAT EQUITY BANK FEE COLLECTION	0.00	16,170.00	-16,170.00
1/14/2019	INV (SEMESTER 2 2018/2019)	SFI3159	STANDARD INVOICE	16,170.00	0.00	0.00
5/17/2019	ALLOC (SEMESTER 3 2018/2019)	G17611	GATANGA NGCDF-003147	0.00	7,000.00	-7,000.00
9/6/2019	INV (SEMESTER 1 2019/2020)	SFI51064	STANDARD INVOICE	20,224.00	0.00	13,224.00
9/26/2019	ALLOC (SEMESTER 1 2019/2020)	H33843	HELB BATCH 2413	0.00	4,000.00	9,224.00
10/1/2019	PAY (SEMESTER 1 2019/2020)	156258	JKUAT EQUITY BANK FEE COLLECTION	0.00	9,250.00	-26.00
1/8/2020	INV (SEMESTER 2 2019/2020)	SFI75823	STANDARD INVOICE	17,616.00	0.00	17,590.00
1/17/2020	ALLOC (SEMESTER 2 2019/2020)	H42960	HELB BATCH 2701	0.00	4,000.00	13,590.00
1/27/2020	PAY (SEMESTER 2 2019/2020)	223073	JKUAT EQUITY BANK FEE COLLECTION	0.00	11,000.00	2,590.00
10/23/2020	ALLOC (SEMESTER 2 2019/2020)	H65050	HELB BATCH 3017	0.00	4,000.00	-1,410.00
2/3/2021	ADJ (SEMESTER 2 2020/2021)	SIA136393	INVOICE ADJUSTMENT	700.00	0.00	-710.00
CURRENT BALANCE						**-710.00**