



TECHNICAL UNIVERSITY OF MOMBASA  
STUDENT STATEMENT

NAME: WANGATIA DANSTONE PETER Print Date: 21/10/2021 12.36  
STUDENT NO.: BSCE/158J/2017 COURSE ID: BSCE/SEP2017/J-FT  
COURSE: Bachelor of Science in Civil Engineering

Date	Descriptions	Reference	Debit	Credit
19-Oct-2017	New Student Invoice	INV041995	27,525.0	0.00
09-Nov-2017	TR FROM BTAC138J2017	CN00010072	0.00	30,000.00
07-May-2018	BSCE158J2017-WANGATIA DANSTONE PETER	UC00515507	0.00	16,000.00
08-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV050921	19,525.0	0.00
18-Jun-2018	HELB BATCH 903	CN00010945	0.00	4,000.00
18-Jun-2018	HELB BATCH 903	CN00010946	0.00	4,000.00
08-Aug-2018	BSCE158J2017-WANGATIA DANSTONE PETER	UC00526756	0.00	1,000.00
15-Aug-2018	CDF CHECK 11731-129376 -MUMIAS WEST CDF	CR-161928	0.00	10,000.00
31-Aug-2018	SUPP-4103	DN00010096	1,000.00	0.00
14-Sep-2018	HELB11703-014878 - BATCH NO1284	CR-164840	0.00	4,000.00
27-Sep-2018	Room(SC004E) Allocation Invoice	INV062204	6,750.00	0.00
27-Sep-2018	BSCE158J2017-WANGATIA DANSTONE PETER	UC00533394	0.00	7,000.00
11-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV066447	19,525.0	0.00
14-Jan-2019	Room(SC004/10) Allocation Invoice	INV071296	6,750.00	0.00
18-Jan-2019	Room(SJ215/1) Allocation Invoice	INV073566	6,750.00	0.00
22-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV074210	19,525.0	0.00
06-Feb-2019	BSCE158J2017-WANGATIA DANSTONE PETER	UC00549724	0.00	16,000.00
11-Feb-2019	BSCE158J2017-WANGATIA DANSTONE PETER	UC00549928	0.00	5,000.00
15-Feb-2019	Room(SC004/10) Allocation Invoice	RVVIN071296	0.00	6,750.00
07-Mar-2019	HELB11703-015264 - BATCH NO1643	CR-179001	0.00	4,000.00
22-Mar-2019	BSCE158J2017-WANGATIA DANSTONE PETER	UC00553090	0.00	4,000.00
30-Jul-2019	BSCE158J2017-WANGATIA DANSTONE PETER	UC00566830	0.00	6,000.00
15-Aug-2019	HELB11703-015627 - BATCH NO2409	CR-191704	0.00	4,000.00
09-Sep-2019	Room(SJ114/1) Allocation Invoice	INV086885	6,750.00	0.00
09-Sep-2019	BSCE158J2017-WANGATIA DANSTONE PETER	UC00572230	0.00	3,600.00
17-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV089463	19,525.0	0.00
26-Sep-2019	HELB11703-015692 - BATCH NO2477	CR-194359	0.00	14,000.00
15-Jan-2020	Room(SJ215/1) Allocation Invoice	INV095983	6,750.00	0.00

NOTE:

There will be NO Refunds until completion of your course and classification.  
Any Queries to be addressed to Finance Officer.

16-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV097393	19,525.0	0.00
22-Jan-2020	BSCE158J2017-WANGATIA DANSTONE PETER	UC00590363	0.00	6,750.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-209511	0.00	4,000.00
25-Feb-2020	CHECK 11731-190740 -MUMIAS WEST CDF	CR-211689	0.00	10,000.00
17-Dec-2020	2ND ATTACHMENT	CRN218937	3,000.00	0.00
18-Jan-2021	BSCE158J2017-WANGATIA DANSTONE PETER	UC00609625	0.00	3,000.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-230447	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00057040	19,525.0	0.00
18-May-2021	BSCE158J2017-WANGATIA DANSTONE PETER	UC00621811	0.00	10,000.00
19-May-2021	Room(SC111A/2) Allocation Invoice	INV116449	5,000.00	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-238014	0.00	4,000.00
28-Jun-2021	BSCE158J2017-WANGATIA DANSTONE PETER	UC00624425	0.00	10,000.00
10-Aug-2021	Room(SJ213/2) Allocation Invoice	INV116940	6,750.00	0.00
10-Aug-2021	BSCE158J2017-WANGATIA DANSTONE PETER	UC00632883	0.00	15,000.00
20-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00074986	19,525.0	0.00
			213700.00	206100.00

Balance 7,600.00



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