



TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: NYANGA J EDONGA Print Date: 20/10/2021 12.53
 STUDENT NO.: DND/135J/2018 COURSE ID: DND/SEP2019/J-FT
 COURSE: Diploma in Nutrition and Dietetics

Date	Descriptions	Reference	Debit	Credit
01-Oct-2018	New Student Invoice	INV062879	44,415.0	0.00
02-Oct-2018	DND135J2018-NYANGA J EDONGA	UC00533614	0.00	27,000.00
02-Oct-2018	DND135J2018-NYANGA J EDONGA	UC00533654	0.00	525.00
05-Oct-2018	Room(SB009A/2) Allocation Invoice	INV064494	6,750.00	0.00
01-Nov-2018	DND135J2018-NYANGA J EDONGA	UC00536303	0.00	27,000.00
06-Nov-2018	DND135J2018-NYANGA J EDONGA	UC00536835	0.00	10,000.00
29-Nov-2018	CANCELLATION OF RECEIPT NO. 11708-017731	RV11708-017731	27,000.0	0.00
27-Mar-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV079658	38,915.0	0.00
02-Apr-2019	CHECK 11731-157483 -TUMSO	CR-183311	0.00	2,000.00
01-Oct-2019	Registration Invoice for stage 2 year *2019/2020 Season II	INV094359	38,915.0	0.00
01-Oct-2019	DND135J2018-NYANGA J EDONGA	UC00576300	0.00	13,000.00
14-Nov-2019	HELB11703-015779 - BATCH NO2644	CR-201003	0.00	21,400.00
14-Nov-2019	HELB11703-015780 - BATCH NO2646	CR-201476	0.00	5,000.00
06-Jan-2020	CHECK 11731-177729 -RATTANSI EDUCATIONAL TRUST	CR-204880	0.00	7,000.00
21-Feb-2020	DND135J2018-NYANGA J EDONGA	UC00592807	0.00	11,000.00
03-Jul-2020	CHECK 11731-170721 -SAMBURU NORTH CDF	CR-213828	0.00	8,000.00
15-Jan-2021	WRONG CHARGE	RVVINV094359	0.00	38,915.00
19-Jan-2021	CHECK 11731-205926 -SAMBURU NORTH CDF	CR-220003	0.00	10,000.00
22-Jan-2021	HELB11703-016787 - BATCH NO3121	CR-220661	0.00	21,400.00
25-Jan-2021	HELB11703-016789 - BATCH NO3126	CR-221339	0.00	5,000.00
15-Jun-2021	CHECK 11703-016910 -RATTANSI EDUCATIONAL TRUST	CR-236595	0.00	5,000.00
08-Jul-2021	CHECK 11731-221307 -SAMBURU COUNTY GOVERNMENT	CR-242026	0.00	5,000.00
05-Aug-2021	CHECK 11731-228365 -SAMBURU NORTH CDF	CR-243891	0.00	7,000.00
17-Aug-2021	Registration Invoice for stage 2 year 2021/2022 Season I	IN00074702	38,915.0	0.00
14-Sep-2021	HELB11703-017205 - BATCH NO3624	CR-246710	0.00	21,400.00
21-Sep-2021	HELB11703-017224 - BATCH NO3625	CR-247238	0.00	5,000.00
			194910.00	250640.00
			Balance	(55,730.00)

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