



NAME: DAVID JEREMIAH ONYANGO Print Date: 23/10/2021 2.06
STUDENT NO.: DCEN/058J/2020 COURSE ID: DCEN/SEP2020/J-FT
COURSE: Diploma in Civil Engineering

Date	Descriptions	Reference	Debit	Credit
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UNIVERSITY OF MOMBASA STUDENT STATEMENT

10-Sep-2020	DCEN058J2020-DAVID JEREMIAH ONYANGO	UC00596638	0.00	30,000.00
10-Sep-2020	DCEN058J2020-DAVID JEREMIAH ONYANGO	UC00596647	0.00	14,415.00
11-Sep-2020	New Student Invoice	INV108489	44,415.0	0.00
20-Nov-2020	DCEN058J2020-DAVID JEREMIAH ONYANGO	UC00604914	0.00	1,700.00
05-Jan-2021	Room(SJ218/1) Allocation Invoice	INV110976	1,700.00	0.00
01-Mar-2021	Room(SJ218/1) Allocation Invoice	INV114031	1,700.00	0.00
29-Mar-2021	Registration Invoice for stage 1 year 2020/2021 Season II	INV114704	38,915.0	0.00
30-Mar-2021	CREDIT NOTE FOR INV114704	CNINV114704	0.00	38,915.00
13-Apr-2021	Registration Invoice for stage 1 year 2020/2021 Season III	IN00060803	38,915.0	0.00
14-Sep-2021	HELB11703-017205 - BATCH NO3624	CR-246460	0.00	26,400.00

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Balance (-30,000.00)

NOTE: TECHNICAL UNIVERSITY OF MOMBASA. TECHNICAL UNIVERSITY OF
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be NO Refunds untill completion of your course and classification. TECHNICAL UNIVERSITY OF MOMBASA.
TECHNICAL UNIVERSITY OF MOMBASA Any Queries to be addressed to Finance Officer.