



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: KIMANTHI EDWARD NDUNG'U Print Date: 20/10/2021 10.41
 STUDENT NO.: BSME/202J/2018 COURSE ID: BSME/SEP2018/J-FT
 COURSE: Bachelor of Science in Mechanical Engineering

Date	Descriptions	Reference	Debit	Credit
06-Sep-2018	New Student Invoice	INV056294	27,525.0	0.00
06-Sep-2018	Room(OB005/1) Allocation Invoice	INV056605	6,750.00	0.00
26-Sep-2018	BSME202J2018-KIMANTHI EDWARD NDUNG'U	UC00532546	0.00	53,050.00
11-Oct-2018	Room(SD012A/2) Allocation Invoice	INV065811	6,750.00	0.00
03-Dec-2018	HELB11703-015112 - BATCH NO1501	CR-171162	0.00	4,000.00
18-Dec-2018	Double entry	RVVIN056605	0.00	6,750.00
11-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV070503	19,525.0	0.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-181324	0.00	4,000.00
12-Apr-2019	CHECK 11731-160206 -MWALA CDF	CR-184207	0.00	9,000.00
22-Jun-2019	BSME202J2018-KIMANTHI EDWARD NDUNG'U	UC00563101	0.00	2,000.00
25-Jun-2019	SUPP BMG 4102 AMA 4105	IN00040201	2,000.00	0.00
27-Jun-2019	SUPP BMG 4102, AMA 4105	IN00040619	2,000.00	0.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-189915	0.00	4,000.00
30-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV094029	19,525.0	0.00
05-Dec-2019	DOUBLE CHARGE	RVVIN00040619	0.00	2,000.00
25-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV100728	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-209247	0.00	4,000.00
09-Nov-2020	CHECK 11731-190445 -MOMBASA COUNTY ELIMU DEV CORPORATION	CR-217151	0.00	10,000.00
20-Nov-2020	BSME202J2018-KIMANTHI EDWARD NDUNG'U	UC00604963	0.00	4,800.00
25-Nov-2020	CHECK 11731-203532 -MWALA CDF	CR-217775	0.00	7,500.00
10-Mar-2021	SUPP-EMC4222	IN00053935	1,000.00	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-231412	0.00	4,000.00
24-Apr-2021	CHECK 11731-214219 -COUNTY GOVERNMENT OF TANA RIVER	CR-233840	0.00	9,000.00
27-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00067884	19,525.0	0.00
11-Jun-2021	CHECK 11731-219984 -MWALA CDF	CR-236356	0.00	7,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-238220	0.00	4,000.00
16-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00071975	19,525.0	0.00
			143650.00	135100.00
			Balance	8,550.00

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

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