



TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: CHEPKOECH LINETH
STUDENT NO.: BARC/059J/2017
COURSE: Bachelor of Architectural Studies

Print Date: 26/10/2021 11.03

COURSE ID: BARC/SEP2017/J-FT

Date	Descriptions	Reference	Debit	Credit
05-Sep-2017	Room(SE208/2) Allocation Invoice	INV036580	6,750.00	0.00
25-Sep-2017	Registration Invoice for stage 1 year 2017/2018 Season I	INV040465	27,525.0	0.00
09-Nov-2017	BARC059J2017-CHEPKOECH LINETH	UC00502469	0.00	50,000.00
08-Mar-2018	Room(SE208/1) Allocation Invoice	INV047322	6,750.00	0.00
08-Mar-2018	BARC059J2017-CHEPKOECH LINETH	UC00514189	0.00	1,000.00
08-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV050281	19,525.0	0.00
27-Jun-2018	BARC059J2017-CHEPKOECH LINETH	UC00518696	0.00	9,600.00
09-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV065235	19,525.0	0.00
02-Nov-2018	BARC059J2017-CHEPKOECH LINETH	UC00536540	0.00	10,000.00
13-Nov-2018	BARC059J2017-CHEPKOECH LINETH	UC00537736	0.00	5,600.00
03-Dec-2018	HELB11703-015112 - BATCH NO1501	CR-171672	0.00	4,000.00
21-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV073816	19,525.0	0.00
31-Jan-2019	BARC059J2017-CHEPKOECH LINETH	UC00548147	0.00	10,000.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-181944	0.00	4,000.00
31-Mar-2019	BARC059J2017-CHEPKOECH LINETH	UC00555285	0.00	5,250.00
15-Apr-2019	BARC059J2017-CHEPKOECH LINETH	UC00559142	0.00	150.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190623	0.00	4,000.00
11-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV087840	19,525.0	0.00
18-Oct-2019	BARC059J2017-CHEPKOECH LINETH	UC00577269	0.00	11,600.00
15-Nov-2019	HELB11703-015768 - BATCH NO2621	CR-201577	0.00	9,500.00
15-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV096224	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-209134	0.00	4,000.00
31-Jan-2020	BARC059J2017-CHEPKOECH LINETH	UC00591162	0.00	6,000.00
18-Nov-2020	CHECK 11731-202439 -SOTIK CDF	CR-217442	0.00	7,000.00
30-Nov-2020	2ND ATTACHMENT	IN00046399	3,000.00	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-230742	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00055530	19,525.0	0.00
14-Jun-2021	BARC059J2017-CHEPKOECH LINETH	UC00623514	0.00	4,500.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239462	0.00	4,000.00
15-Jul-2021	BARC059J2017-CHEPKOECH LINETH	UC00628102	0.00	7,000.00

NOTE:

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

16-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00072470	19,525.0	0.00
			180700.00	161200.00
			Balance	19,500.00



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