



TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: NJUGUNA JOSEPH WACHIRA Print Date: 18/10/2021 11.03
 STUDENT NO.: BCOM/451J/2018 COURSE ID: BCOM/SEP2018/J-FT
 COURSE: Bachelor of Commerce

Date	Descriptions	Reference	Debit	Credit
05-Oct-2018	New Student Invoice	INV064490	27,525.0	0.00
17-Dec-2018	Transfer of payments from BSFO/046J/2017	CN00012833	0.00	40,100.00
28-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV077733	19,525.0	0.00
02-Apr-2019	BCOM451J2018-NJUGUNA JOSEPH WACHIRA	UC00555577	0.00	3,000.00
09-Apr-2019	HELB11703-015264 - BATCH NO1643	CR-183883	0.00	4,000.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190822	0.00	4,000.00
25-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV091693	19,525.0	0.00
06-Dec-2019	BCOM451J2018-NJUGUNA JOSEPH WACHIRA	UC00585278	0.00	15,500.00
13-Jan-2020	CHECK 11733-013077 -COUNTY GOVT OF LAMU	CR-205105	0.00	20,000.00
15-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV096679	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-209709	0.00	4,000.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-230704	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00058131	19,525.0	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239100	0.00	4,000.00
01-Jul-2021	CHECK 11731-221299 -LAMU WEST CDF	CR-241431	0.00	8,000.00
14-Jul-2021	BCOM451J2018-NJUGUNA JOSEPH WACHIRA	UC00627371	0.00	7,050.00
16-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00072598	19,525.0	0.00
			125150.00	113650.00
			Balance	11,500.00

NOTE:

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