



# TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: NJIHIA ELIJAH WAITHAKA

Print Date: 19/10/2021 10.23

STUDENT NO.: BTIT/302J/2017

COURSE ID: BTIT/SEP2017/J-FT

COURSE: Bachelor of Technology in Information and Communication Technology

Date	Descriptions	Reference	Debit	Credit
11-Oct-2017	New Student Invoice	INV041545	27,525.0	0.00
24-Oct-2017	TR FROM BTAC117J2017	CN00009988	0.00	21,000.00
24-Oct-2017	TR FROM BTAC117J2017	CN00009989	0.00	500.00
29-Nov-2017	BTIT302J2017-NJIHIA ELIJAH WAITHAKA	UC00501757	0.00	0.00
11-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV053316	19,525.0	0.00
13-Jun-2018	HELB11703-014584 - BATCH NO875	CR-158140	0.00	4,000.00
13-Jun-2018	HELB11703-014585 - BATCH NO874	CR-158159	0.00	4,000.00
22-Aug-2018	CDF CHECK 11731-131892 -COUNTY GOVERNMENT OF NAKURU	CR-162256	0.00	5,000.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-162995	0.00	4,000.00
27-Sep-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV062303	19,525.0	0.00
01-Oct-2018	BTIT302J2017-NJIHIA ELIJAH WAITHAKA	UC00533515	0.00	17,600.00
13-Nov-2018	SPONSOR11731-139619 -FLAMINGO HORTICULTURAL FAIR-TRADE ASSOC	CR-168090	0.00	15,000.00
15-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV072147	19,525.0	0.00
29-Jan-2019	HELB11703-015197 - BATCH NO1623	CR-175491	0.00	4,000.00
05-Apr-2019	CHECK 11731-158511 -COUNTY GOVT OF NAKURU	CR-183580	0.00	5,000.00
25-Apr-2019	CHECK 11731-115721 -RATTANSI EDUCATIONAL TRUST	CR-184902	0.00	5,000.00
01-Jul-2019	SUPP AMA4105, CIT4207, CIT4204	IN00040968	3,000.00	0.00
01-Aug-2019	approval of work programme REF_NO. WPT002586	WPT002586	0.00	18,576.00
08-Aug-2019	CHECK 11731-158511 -COUNTY GOVERNMENT OF NAKURU	CR-189121	0.00	5,000.00
15-Aug-2019	HELB11703-015627 - BATCH NO2409	CR-191764	0.00	4,000.00
25-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV087034	19,525.0	0.00
26-Nov-2019	CHECK 11731-181340 -FLAMINGO HORTICULTURAL FAIR-TRADE ASSOCI	CR-203017	0.00	15,000.00
28-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV105777	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-209462	0.00	4,000.00
17-Feb-2020	CHECK 11731-190474 -COUNTY GOVERNMENT OF NAKURU	CR-211198	0.00	3,000.00
18-Nov-2020	Room(SC114A/1) Allocation Invoice	INV110543	1,200.00	0.00
09-Mar-2021	SUPP	IN00053376	2,000.00	0.00
22-Mar-2021	CHECK 11731-214829 -FLAMINGO	CR-227913	0.00	18,000.00

**NOTE:**

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

HORTICULTURAL FAIR-TRADE ASSOCI				
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-230223	0.00	4,000.00
27-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00067811	19,525.0	0.00
19-May-2021	Room(SJ114/1) Allocation Invoice	INV116410	5,000.00	0.00
20-May-2021	DOUBLE CREDIT	DBCR-189121	5,000.00	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-238258	0.00	4,000.00
01-Jul-2021	CHECK 11731-221731 -NAKURU COUNTY BURSARY FUND	CR-241384	0.00	3,000.00
09-Aug-2021	BTIT302J2017-NJIHIA ELIJAH WAITHAKA	UC00632789	0.00	7,000.00
10-Aug-2021	Room(SD002A/2) Allocation Invoice	INV116990	6,750.00	0.00
24-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00077585	19,525.0	0.00

187150.00 170676.00

Balance 16,474.00



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