



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: ABONG'O BENJAMIN R KOLA Print Date: 21/10/2021 4.24
 STUDENT NO.: BSMD/127J/2017 COURSE ID: BSMD/SEP2017/J-FT
 COURSE: Bachelor of Science in Medical Engineering

Date	Descriptions	Reference	Debit	Credit
04-Oct-2017	New Student Invoice	INV040729	27,525.0	0.00
06-Oct-2017	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00500219	0.00	27,500.00
30-Jan-2018	HELB11703-014409 -HELB	HB143408	0.00	4,000.00
05-Feb-2018	HELB11703-014393 -HELB	HB143783	0.00	4,000.00
10-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV051693	19,525.0	0.00
16-Aug-2018	SUPP-EME4113	DN00009279	1,000.00	0.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-162993	0.00	4,000.00
12-Sep-2018	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00529751	0.00	8,000.00
12-Sep-2018	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00529752	0.00	5,500.00
21-Sep-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV061812	19,525.0	0.00
04-Oct-2018	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00533872	0.00	6,000.00
25-Oct-2018	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00535819	0.00	500.00
06-Nov-2018	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00536799	0.00	1,175.00
07-Dec-2018	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00544473	0.00	5,650.00
07-Dec-2018	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00544474	0.00	1,250.00
11-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV070275	19,525.0	0.00
01-Feb-2019	HELB11703-015200 - BATCH NO1642	CR-175977	0.00	4,000.00
20-Feb-2019	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00550533	0.00	1,755.00
21-Mar-2019	Attachment fee	DN00013226	3,000.00	0.00
05-Apr-2019	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00556429	0.00	1,450.00
10-Apr-2019	attachment fee not due	CN00013215	0.00	3,000.00
16-Apr-2019	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00559557	0.00	10,300.00
26-Apr-2019	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00560149	0.00	2,020.00
01-Jul-2019	SUPP EME 4113	IN00040805	1,000.00	0.00
08-Jul-2019	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00565272	0.00	1,000.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190488	0.00	4,000.00
21-Aug-2019	LIBRARY FINE	DN00014487	30.00	0.00

NOTE:

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

25-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV085908	19,525.0	0.00
22-Oct-2019	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00577336	0.00	15,500.00
04-Dec-2019	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00583605	0.00	55.00
25-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV100481	19,525.0	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-205996	0.00	4,000.00
04-Feb-2020	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00591444	0.00	11,000.00
07-Feb-2020	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00591770	0.00	1,000.00
06-Mar-2020	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00593852	0.00	1,500.00
02-Jun-2020	CHECK 11731-195548 -KARACHUONYO CDF	CR-213526	0.00	10,000.00
01-Dec-2020	replacement of identity card	IN00046431	1,000.00	0.00
21-Dec-2020	ATTACHMENT FEES	IN00046806	3,000.00	0.00
09-Mar-2021	SUPP	IN00053336	3,000.00	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-230222	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00056393	19,525.0	0.00
20-Apr-2021	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00619652	0.00	4,500.00
20-May-2021	HELB11703-017044 - BATCH NO3312	CR-234793	0.00	4,000.00
06-Jul-2021	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00625227	0.00	6,100.00
13-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00070279	19,525.0	0.00
16-Aug-2021	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00633505	0.00	8,800.00
12-Oct-2021	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00641627	0.00	2,000.00
21-Oct-2021	BSMD127J2017-ABONG'O BENJAMIN R KOLA	UC00642358	0.00	5,000.00
			176230.00	172555.00
			Balance	3,675.00

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