



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: OWINO RONALD ORWA Print Date: 14/07/2021 9.38
 STUDENT NO.: BSME/130J/2017 COURSE ID: BSME/SEP2017/J-FT
 COURSE: Bachelor of Science in Mechanical Engineering

Date	Descriptions	Reference	Debit	Credit
06-Sep-2017	New Student Invoice	INV037590	27,525.0	0.00
06-Sep-2017	Room(F2014) Allocation Invoice	INV037947	6,750.00	0.00
08-Sep-2017	BSME130J2017-OWINO RONALD ORWA	UC00496006	0.00	27,525.00
03-Jan-2018	BSME130J2017-OWINO RONALD ORWA	UC00504186	0.00	7,000.00
08-Jan-2018	HELB11703-014397 -HELB	HB142333	0.00	4,000.00
23-Jan-2018	BSME130J2017-OWINO RONALD ORWA	UC00505098	0.00	5,000.00
31-Jan-2018	HELB11703-014409 -HELB	HB143686	0.00	4,000.00
08-Mar-2018	Room(SB201B/1) Allocation Invoice	INV047339	6,750.00	0.00
08-Mar-2018	BSME130J2017-OWINO RONALD ORWA	UC00514200	0.00	13,050.00
10-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV051960	19,525.0	0.00
07-Sep-2018	Room(SB213A/2) Allocation Invoice	INV058858	6,750.00	0.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-164311	0.00	4,000.00
12-Sep-2018	BSME130J2017-OWINO RONALD ORWA	UC00528913	0.00	22,300.00
27-Sep-2018	LIBRARY FEE	IN00038598	20.00	0.00
04-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV063863	19,525.0	0.00
15-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV071947	19,525.0	0.00
25-Jan-2019	Room(SD110B/1) Allocation Invoice	INV077173	6,750.00	0.00
25-Jan-2019	BSME130J2017-OWINO RONALD ORWA	UC00547557	0.00	19,500.00
29-Jan-2019	HELB11703-015197 - BATCH NO1623	CR-174786	0.00	4,000.00
06-Mar-2019	CHECK 11731-154116 -NYALI CDF	CR-177803	0.00	12,000.00
16-Apr-2019	BSME130J2017-OWINO RONALD ORWA	UC00559567	0.00	6,750.00
05-Sep-2019	BSME130J2017-OWINO RONALD ORWA	UC00569699	0.00	10,000.00
06-Sep-2019	Room(BAM014/1) Allocation Invoice	INV085663	6,750.00	0.00
12-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV088268	19,525.0	0.00
26-Sep-2019	HELB11703-015698 - BATCH NO2413	CR-195576	0.00	4,000.00
10-Dec-2019	CHECK 11731-179044 -RANGWE CDF	CR-204637	0.00	5,000.00
21-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV098262	19,525.0	0.00
21-Jan-2020	BSME130J2017-OWINO RONALD ORWA	UC00590064	0.00	6,800.00
24-Jan-2020	Room(SD211A/2) Allocation Invoice	INV099500	6,750.00	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-207522	0.00	4,000.00
10-Feb-2020	BSME130J2017-OWINO RONALD ORWA	UC00591950	0.00	1,000.00

NOTE:

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

31-Mar-2020	CHECK 11731-194064 -TUMSO	CR-213000	0.00	2,000.00
03-Apr-2020	CHECK 11731-192367 -NYALI CDF	CR-213269	0.00	10,000.00
11-Dec-2020	CHECK 11708-028821 -JOMVU CDF	CR-218660	0.00	20,000.00
16-Dec-2020	2ND ATTACHMENT	IN00046624	3,000.00	0.00
08-Mar-2021	SUPP	IN00052813	1,000.00	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-232081	0.00	4,000.00
27-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00067860	19,525.0	0.00
18-May-2021	Room(SD210B/1) Allocation Invoice	INV116388	5,000.00	0.00
14-Jun-2021	CHECK 11703-016910 -RATTANSI EDUCATIONAL TRUST	CR-236508	0.00	5,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239998	0.00	4,000.00
08-Jul-2021	CHECK 11731-222295 -KISAUNI CDF	CR-241971	0.00	8,000.00
			194195.00	212925.00
			Balance	(18,730.00)

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