



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: MACHARIA PETER KAGWI Print Date: 18/10/2021 11.29
 STUDENT NO.: BSME/090J/2017 COURSE ID: BSME/SEP2017/J-FT
 COURSE: Bachelor of Science in Mechanical Engineering

Date	Descriptions	Reference	Debit	Credit
11-Sep-2017	New Student Invoice	INV038291	27,525.0	0.00
12-Sep-2017	BSME090J2017-MACHARIA PETER KAGWI	UC00496628	0.00	20,000.00
13-Sep-2017	Room(SB115B/1) Allocation Invoice	INV038640	6,750.00	0.00
09-Nov-2017	CDF CHECK 11731-107135 -MUKURWE-INI CDF	CDF139282	0.00	8,000.00
12-Jan-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV044284	19,525.0	0.00
08-Feb-2018	STUDENT IN YR 1 SEM 1	RVVIN044284	0.00	19,525.00
08-Feb-2018	BSME090J2017-MACHARIA PETER KAGWI	UC00507656	0.00	6,750.00
21-May-2018	SPONSOR11731-122321 -CHILDCARE WORLWIDE KENYA	CR-156353	0.00	26,550.00
26-Jun-2018	CDF CHECK 11731-125220 -MUKURWE-INI CDF	CR-158930	0.00	5,000.00
04-Jul-2018	CDF CHECK 11731-126733 -NYERI TOWN CDF	CR-159941	0.00	3,000.00
13-Jul-2018	HELB11703-014718 - BATCH NO1079	CR-161081	0.00	4,000.00
14-Jul-2018	HELB11703-014719 - BATCH NO1080	CR-161164	0.00	4,000.00
25-Sep-2018	SUP-1	DN00011434	1,000.00	0.00
26-Sep-2018	CDF CHECK 11731-136242 -MUKURWE-INI CDF	CR-165489	0.00	5,000.00
01-Oct-2018	Room(SD010A/1) Allocation Invoice	INV062873	6,750.00	0.00
04-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV063914	19,525.0	0.00
31-Oct-2018	CDF CHECK 11731-138798 -MUKURWE-INI CDF	CR-166615	0.00	5,000.00
22-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV074733	19,525.0	0.00
17-Jul-2019	CHECK 11731-161956 -COUNTY GOVT OF NYERI	CR-188572	0.00	6,000.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-191014	0.00	4,000.00
11-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season II	INV087832	19,525.0	0.00
14-Oct-2019	BSME090J2017-MACHARIA PETER KAGWI	UC00576905	0.00	5,000.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-207428	0.00	4,000.00
31-Jan-2020	BSME090J2017-MACHARIA PETER KAGWI	UC00591178	0.00	1,000.00
29-Oct-2020	BSME090J2017-MACHARIA PETER KAGWI	UC00601047	0.00	13,000.00
18-Nov-2020	CHECK 11731-202455 -COUNTY GOVT OF NYERI	CR-217430	0.00	6,000.00
20-Nov-2020	Room(SC003B/1) Allocation Invoice	INV110564	800.00	0.00
26-Nov-2020	INVOICE YEAR 3 SEM 2	CRN218072	19,525.0	0.00

NOTE:

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

16-Dec-2020	2ND ATTACHMENT	IN00046596	3,000.00	0.00
05-Feb-2021	BSME090J2017-MACHARIA PETER KAGWI	UC00611632	0.00	1,000.00
01-Mar-2021	SUPP-AMA4203	IN00051863	1,000.00	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-231313	0.00	4,000.00
20-Apr-2021	BSME090J2017-MACHARIA PETER KAGWI	UC00619552	0.00	10,000.00
27-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00067752	19,525.0	0.00
07-May-2021	BSME090J2017-MACHARIA PETER KAGWI	UC00620709	0.00	3,250.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239829	0.00	4,000.00
21-Jun-2021	CHECK 11731-220517 -NGAAF NYERI	CR-240737	0.00	10,000.00
16-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00072366	19,525.0	0.00
09-Sep-2021	CHECK 11731-231137 -MUKURWE-INI CDF	CR-246089	0.00	4,000.00
18-Sep-2021	CHECK 11731-232439 -NYERI COUNTY ELIMU FUND	CR-247141	0.00	3,000.00

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183500.00 185075.00

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Balance (1,575.00)

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