



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: ONDISA MILLICENT Print Date: 21/10/2021 12.44
 STUDENT NO.: BSEE/240J/2018 COURSE ID: BSEE/SEP2018/J-FT
 COURSE: Bachelor of Science in Electrical and Electronic Engineering

Date	Descriptions	Reference	Debit	Credit
03-Sep-2018	New Student Invoice	INV055903	27,525.0	0.00
06-Sep-2018	Room(H004/6) Allocation Invoice	INV056363	6,750.00	0.00
26-Sep-2018	BSEE240J2018-ONDISA MILLICENT	UC00532479	0.00	27,525.00
26-Sep-2018	BSEE240J2018-ONDISA MILLICENT	UC00532583	0.00	6,000.00
26-Sep-2018	BSEE240J2018-ONDISA MILLICENT	UC00532695	0.00	6,750.00
08-Jan-2019	Room(H004/2) Allocation Invoice	INV069691	6,750.00	0.00
08-Jan-2019	BSEE240J2018-ONDISA MILLICENT	UC00545286	0.00	19,600.00
11-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV070486	19,525.0	0.00
11-Jan-2019	BSEE240J2018-ONDISA MILLICENT	UC00545951	0.00	700.00
07-Mar-2019	CHECK 11731-154914 -VIHIGA CDF	CR-178537	0.00	20,000.00
29-Mar-2019	CHECK 11731-157475 -COUNTY GOVERNMENT OF VIHIGA	CR-182939	0.00	10,000.00
05-Jul-2019	SUPP AMA4101	IN00041943	1,000.00	0.00
09-Sep-2019	Room(H004/1) Allocation Invoice	INV086887	6,750.00	0.00
10-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV087497	19,525.0	0.00
14-Oct-2019	BSEE240J2018-ONDISA MILLICENT	UC00576977	0.00	20,000.00
08-Jan-2020	Room(H011/3) Allocation Invoice	INV095554	6,750.00	0.00
09-Jan-2020	BSEE240J2018-ONDISA MILLICENT	UC00587930	0.00	5,000.00
24-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV100032	19,525.0	0.00
10-Aug-2020	CHECK 11731-194496 -LUGAGA BURSARY FUND	CR-214594	0.00	10,000.00
30-Nov-2020	CHECK 11731-203907 -VIHIGA CDF	CR-218203	0.00	5,000.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-230404	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00058633	19,525.0	0.00
19-May-2021	BSEE240J2018-ONDISA MILLICENT	UC00622044	0.00	6,000.00
24-May-2021	Room(H009/7) Allocation Invoice	INV116577	5,000.00	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239715	0.00	4,000.00
08-Jul-2021	CHECK 11731-222312 -LUGAGA BURSARY FUND	CR-242023	0.00	3,000.00
08-Jul-2021	CHECK 11731-222310 -LUGAGA BURSARY FUND	CR-242042	0.00	3,000.00
10-Aug-2021	Room(SF104/1) Allocation Invoice	INV116984	6,750.00	0.00
20-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00076208	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.

Balance	14,325.00
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