



## TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: WAMBUA IRENE SYOMBUA

Print Date: 23/10/2021 9.12

STUDENT NO.: BCOM/383J/2018

COURSE ID: BCOM/SEP2018/J-FT

COURSE: Bachelor of Commerce

Date	Descriptions	Reference	Debit	Credit
06-Sep-2018	New Student Invoice	INV057939	27,525.0	0.00
14-Sep-2018	BCOM383J2018-WAMBUA IRENE SYOMBUA	UC00530087	0.00	2,525.00
22-Nov-2018	BCOM383J2018-WAMBUA IRENE SYOMBUA	UC00541078	0.00	25,000.00
22-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV074438	19,525.0	0.00
22-Feb-2019	BCOM383J2018-WAMBUA IRENE SYOMBUA	UC00550633	0.00	19,525.00
21-May-2019	CHECK 11702-110912 -JOMVU CDF	CR-185611	0.00	20,000.00
18-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV089700	19,525.0	0.00
15-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV096688	19,525.0	0.00
16-Nov-2020	BCOM383J2018-WAMBUA IRENE SYOMBUA	UC00603963	0.00	19,100.00
13-Jan-2021	CHECK 11731-205911 -KATHIANI CDF	CR-219601	0.00	10,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00058126	19,525.0	0.00
12-Jul-2021	BCOM383J2018-WAMBUA IRENE SYOMBUA	UC00626386	0.00	9,525.00
16-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00072594	19,525.0	0.00
			125150.00	105675.00
			Balance	19,475.00

**NOTE:**

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