

TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

MUTHAMA EUNICE MUNEE NAME:

Print Date:

22/10/2021 1.14

STUDENT NO .:

DCHM/146J/2019

COURSE ID:

DCHM/SEP2019/J-FT

Diploma in Community Health And HIV Management

Date Descriptions 0.00 30,000.00 6-Sep-2019 DCHM146J2019-MUTHAMA EUNICE MUNEE INV085140 44,415.0 0.00 6-Sep-2019 New Student Invoice INV085140 44,415.0 0.00 6-Dec-2019 DCHM146J2019-MUTHAMA EUNICE MUNEE UC00585658 0.00 15,600.00 6-Jan-2020 CHECK 11731-177729 -RATTANSI CR-204922 0.00 5,000.00 7-Jan-2020 Registration Invoice INV097464 6,750.00 0.00 5-Jan-2020 Registration Invoice for stage 1 year *2019/2020 INV101876 38,915.0 0.00 5-Jan-2020 CHECK 11731-194064 -TUMSO CR-213107 0.00 2,000.00 1-Mar-2020 CHECK 11731-195610 -KIBWEZI WEST CDF CR-213697 0.00 10,000.00 12-Jun-2020 Registration Invoice for stage 2 year 2020/2021 INV114637 38,915.0 0.00 30-Mar-2021 Registration Invoice for stage 2 year 2020/2021 INV0114637 0.00 38,915.0 31-Apr-2021 Registration Invoice for stage 2 year 2020/2021 IN00061414 38,915.0 0.00	COURSE:	Diploma in Community Health	Reference	Debit	Credit	
Sep-2019 DCHM146J2019-MUTHAWA EUNICE INV085140 44,415.0 0.00	Date	Descriptions FUNICE MUNES		0.00	30,000.00	
New Student Invoice	5-Sep-2019	DCHM146J2019-WOTHAWA 25TH 52 M		44,415.0	0.00	
DCHM146J2U19-MOI FIAWA DCHECK 11731-177729 - RATTANSI CR-204922 0.00 5,000.00	5-Sep-2019	New Student Invoice		0.00	15,600.00	
EDUCATIONAL TRUST EDUCATIONAL TRUST Room(SE206/2) Alocation Invoice INV097464 6,750.00 0.00 Season II CHECK 11731-194064 -TUMSO CR-213107 0.00 2,000.00 CHECK 11731-194064 -TUMSO CR-213107 0.00 10,000.00 CHECK 11731-194064 -TUMSO CR-213697 0.00 10,000.00 CHECK 11731-195610 -KIBWEZI WEST CDF CR-213697 0.00 10,000.00 CHECK 11731-195610 -KIBWEZI WEST CDF CR-213697 0.00 10,000.00 CHECK 11731-195610 -KIBWEZI WEST CDF CR-213697 0.00 38,915.00 CHECK 11731-195610 -KIBWEZI WEST CDF CR-213697 0.00 38,915.00 CHECK 11731-195610 -KIBWEZI WEST CDF CNINV114637 0.00 38,915.00 CHECK 11731-195610 -KIBWEZI WEST CDF CNINV114637 0.00 38,915.00 CHECK 11731-217546 -HATUA LIKONI CR-234299 0.00 30,000.00 CHECK 11731-217546 -HATUA LIKONI CR-234299 0.00 30,000.00 CHECK 11731-217546 -SONDHI CHARITABLE CR-234451 0.00 30,000.00 CHECK 11731-221298 -KIBWEZI WEST CDF CR-241290 0.00 10,000.00 CHECK 11731-221298 -KIBWEZI WEST CDF CR-241290 0.00 10,0	6-Dec-2019	DCHM146J2019-MOTHAMA LOTTIOL		0.00	5,000.00	
Registration Invoice for stage 1 year *2019/2020 INV101876 38,915.0 0.00 2,000.00	6-Jan-2020	EDUCATIONAL TRUST		6.750.00	0.00	
5-Jan-2020 Registration invoice for stage 7 years CR-213107 0.00 2,000.00 11-Mar-2020 CHECK 11731-194064 -TUMSO CR-213697 0.00 10,000.00 12-Jun-2020 CHECK 11731-195610 -KIBWEZI WEST CDF CR-213697 0.00 10,000.00 12-Jun-2021 Registration Invoice for stage 2 year 2020/2021 INV114637 38,915.0 0.00 29-Mar-2021 Registration Invoice for stage 2 year 2020/2021 IN00061414 38,915.0 0.00 30-Mar-2021 Registration Invoice for stage 2 year 2020/2021 IN00061414 38,915.0 0.00 13-Apr-2021 Registration Invoice for stage 2 year 2020/2021 IN00061414 38,915.0 0.00 10-May-2021 Room(SF213/2) Alocation Invoice INV115956 5,000.00 0.00 13-May-2021 CHECK 11731-217546 -SONDHI CHARITABLE CR-234451 0.00 30,000.00 13-May-2021 WRONG ACCOUNT DBCR-234299 30,000.0 0.00 13-May-2021 CHECK 11731-221298 -KIBWEZI WEST CDF CR-241290 0.00 10,000.00 09-Aug-2021 Room(SF205/4) Alocation Invoice <td< td=""><td>7-Jan-2020</td><td>Room(SE206/2) Alocation Invoice</td><td></td><td>70.0</td><td>0.00</td><td></td></td<>	7-Jan-2020	Room(SE206/2) Alocation Invoice		70.0	0.00	
CHECK 11731-194004 - CHECK 11731-194004 - CHECK 11731-194004 - CHECK 11731-195610 - KIBWEZI WEST CDF	25-Jan-2020	Coason II		0.00	2,000.00	
CHECK 11731-193010 - NIDWILL INV114637 38,915.0 0.00	31-Mar-2020	CHECK 11731-194064 - TUMSO		0.00	10,000.00	
Registration Invoice for stage 2 year 2020/2021 IN00061414 38,915.00 0.00 38,915.00 0.00 Season II Registration Invoice for stage 2 year 2020/2021 IN00061414 38,915.0 0.00 30,000.00 0.00 Season III CHECK 11731-217546 -HATUA LIKONI CR-234299 0.00 30,000.00 0.00 0.00 0.00 0.00 0.00	22-Jun-2020	CHECK 11731-195610 -KIBWEZI WEST CDI		38,915.0	0.00	
CREDIT NOTE FOR INV114637 CREDIT NOTE FOR INV116461	29-Mar-2021	Casson		0.00	38,915.00	
Registration Invoice for stage 2 year 2021/2022 Registration Invoice for stage 2 year 2021/2	30-Mar-2021	CREDIT NOTE FOR INV114637		38,915.0	0.00	
10-May-2021 CHECK 11731-217546 -HATUA LIKONI CK20480 5,000.00 0.00 10-May-2021 Room(SF213/2) Alocation Invoice INV115956 5,000.00 0.00 13-May-2021 CHECK 11731-217546 -SONDHI CHARITABLE CR-234451 0.00 30,000.00 13-May-2021 WRONG ACCOUNT DBCR-234299 30,000.0 0.00 29-Jun-2021 CHECK 11731-221298 -KIBWEÇI WEST CDF CR-241290 0.00 10,000.00 29-Jun-2021 Room(SF205/4) Alocation Invoice INV116836 6,750.00 0.00 Room(SF205/4) Alocation Invoice INV116836 38,915.0 0.00 Registration Invoice for stage 2 year 2021/2022 IN00074644 38,915.0 0.00 Season I ROOM AS 12019-MUTHAMA EUNICE MUNEE UC00633808 0.00 9,000.00	13-Apr-2021	Canada III		0.00	30,000.00	
10-May-2021 Room(SF213/2) Alocation Invoice INV 113333	10-May-2021	CHECK 11731-217546 -HATUA LIKONI		5,000.00	0.00	
TRUST WRONG ACCOUNT DBCR-234299 30,000.0 0.00 13-May-2021 WRONG ACCOUNT CHECK 11731-221298 -KIBWEZI WEST CDF CR-241290 0.00 10,000.00 29-Jun-2021 Room(SF205/4) Alocation Invoice INV116836 6,750.00 0.00 17-Aug-2021 Registration Invoice for stage 2 year 2021/2022 IN00074644 38,915.0 0.00 Season I Season I DELIMATE INVICE MUNEE UC00633808 0.00 9,000.00	10-May-2021	Room(SF213/2) Alocation Invoice		0.00	30,000.00	
13-May-2021 WRONG ACCOUNT DBCR-204250 29-Jun-2021 CHECK 11731-221298 -KIBWEZI WEST CDF CR-241290 0.00 10,000.00 09-Aug-2021 Room(SF205/4) Alocation Invoice INV116836 6,750.00 0.00 17-Aug-2021 Registration Invoice for stage 2 year 2021/2022 IN00074644 38,915.0 0.00 Season I Season I ROOM ITHAMA EUNICE MUNEE UC00633808 0.00 9,000.00	13-May-2021	TRUST		30,000.0	0.00	100
29-Jun-2021 CHECK 11/31-221290 -RISWELL INV116836 6,750.00 0.00 09-Aug-2021 Room(SF205/4) Alocation Invoice INV116836 6,750.00 0.00 17-Aug-2021 Registration Invoice for stage 2 year 2021/2022 IN00074644 38,915.0 0.00 Season I SCHMAR INDIA MUTHAMA EUNICE MUNEE UC00633808 0.00 9,000.00	13-May-2021	WRONG ACCOUNT			10,000.00	
09-Aug-2021 Room(SF205/4) Alocation Invoice INV110000 17-Aug-2021 Registration Invoice for stage 2 year 2021/2022 IN00074644 38,915.0 0.00 Season I SOUMAN I 2019-MUTHAMA EUNICE MUNEE UC00633808 0.00 9,000.00	29-Jun-2021	CHECK 11731-221298 -KIBWEZI WEST CDF		6,750.00	0.00	
Registration Invoice for stage 2 year 2021/2022 IN000746 V Season I Season I DOLLMAR 12019-MUTHAMA EUNICE MUNEE UC00633808 0.00 9,000.00	09-Aug-2021	Room(SF205/4) Alocation Invoice		38,915.0	0.00	
DOUNT AS 12010 MITHAMA EUNICE MUNEE UC00633800	50 TH 100 TH					
	19-Aug-2021	DCHM146J2019-MUTHAMA EUNICE MUNEE	UC00633808			

68,060.00 Balance

