



TECHNICAL UNIVERSITY OF MOMBASA  
STUDENT STATEMENT

NAME: MUTUKU CAROLINE KANINI Print Date: 19/10/2021 3.20  
STUDENT NO.: DHIM/167J/2019 COURSE ID: DHIM/SEP2019/J-FT  
COURSE: Diploma in Hotel and Institutional Management

| Date        | Descriptions                                               | Reference  | Debit     | Credit    |
|-------------|------------------------------------------------------------|------------|-----------|-----------|
| 04-Sep-2019 | New Student Invoice                                        | INV084280  | 38,505.0  | 0.00      |
| 05-Sep-2019 | DHIM167J2019-MUTUKU CAROLINE KANINI                        | UC00569819 | 0.00      | 38,505.00 |
| 13-Jan-2020 | DHIM167J2019-MUTUKU CAROLINE KANINI                        | UC00588891 | 0.00      | 20,000.00 |
| 28-Jan-2020 | Registration Invoice for stage 1 year *2019/2020 Season II | INV104104  | 33,005.0  | 0.00      |
| 24-Feb-2020 | DHIM167J2019-MUTUKU CAROLINE KANINI                        | UC00592925 | 0.00      | 13,005.00 |
| 22-Jan-2021 | HELB11703-016787 - BATCH NO3121                            | CR-220365  | 0.00      | 26,400.00 |
| 23-Apr-2021 | Registration Invoice for stage 2 year 2020/2021 Season III | IN00065131 | 33,005.0  | 0.00      |
| 29-Jun-2021 | DHIM167J2019-MUTUKU CAROLINE KANINI                        | UC00624632 | 0.00      | 6,605.00  |
| 20-Sep-2021 | Registration Invoice for stage 2 year 2021/2022 Season I   | IN00079060 | 33,005.0  | 0.00      |
| 18-Oct-2021 | CHECK 11731-235487 -EMBAKASI WEST                          | CR-248095  | 0.00      | 10,000.00 |
|             |                                                            |            | 137520.00 | 114515.00 |
|             |                                                            |            | Balance   | 23,005.00 |

