



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: MBURU JAMES MKANYI Print Date: 18/10/2021 8.28
 STUDENT NO.: BBA/373J/2018 COURSE ID: BBA/SEP2018/J-FT
 COURSE: Bachelor of Business Administration

Date	Descriptions	Reference	Debit	Credit
10-Sep-2018	New Student Invoice	INV059185	27,525.0	0.00
12-Sep-2018	BBA373J2018-MBURU JAMES MKANYI	UC00529345	0.00	10,525.00
12-Sep-2018	BBA373J2018-MBURU JAMES MKANYI	UC00529379	0.00	5,000.00
12-Sep-2018	BBA373J2018-MBURU JAMES MKANYI	UC00529464	0.00	2,000.00
13-Sep-2018	BBA373J2018-MBURU JAMES MKANYI	UC00529907	0.00	500.00
18-Sep-2018	BBA373J2018-MBURU JAMES MKANYI	UC00530352	0.00	6,750.00
27-Sep-2018	Room(KC006B/2) Allocation Invoice	INV062556	6,750.00	0.00
03-Dec-2018	HELB11703-015112 - BATCH NO1501	CR-171467	0.00	4,000.00
03-Dec-2018	BBA373J2018-MBURU JAMES MKANYI	UC00542775	0.00	10,000.00
18-Dec-2018	HELB11703-015166 - BATCH NO1538	CR-173295	0.00	8,000.00
11-Jan-2019	BBA373J2018-MBURU JAMES MKANYI	UC00545926	0.00	6,750.00
22-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV075003	19,525.0	0.00
29-Jan-2019	Room(KC006B/2) Allocation Invoice	INV078837	6,750.00	0.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-182144	0.00	4,000.00
01-Apr-2019	BBA373J2018-MBURU JAMES MKANYI	UC00555423	0.00	3,025.00
12-Apr-2019	CHECK 11731-159920 -KILIFI SOUTH CDF	CR-184156	0.00	10,000.00
02-May-2019	REVERSED BY THE BANK	DBCR-184156	10,000.0	0.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190240	0.00	4,000.00
22-Aug-2019	BBA373J2018-MBURU JAMES MKANYI	UC00568568	0.00	10,000.00
17-Sep-2019	CHECK 11731-166925 -KILIFI SOUTH CDF	CR-194025	0.00	10,000.00
25-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV085728	19,525.0	0.00
26-Sep-2019	HELB11703-015697 - BATCH NO2437	CR-194515	0.00	8,000.00
11-Oct-2019	Room(KC006B/2) Allocation Invoice	INV095024	6,750.00	0.00
29-Oct-2019	CHEQUE BOUNCED	DBCR-194025	10,000.0	0.00
06-Dec-2019	BBA373J2018-MBURU JAMES MKANYI	UC00585442	0.00	4,275.00
16-Dec-2019	CHECK 11731-185456 -KILIFI SOUTH CDF	CR-204797	0.00	10,000.00
15-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV096333	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-208839	0.00	4,000.00
10-Feb-2020	CHECK 11731-185456 -KILIFI SOUTH CDF	CR-210842	0.00	10,000.00
25-Feb-2020	Room(KC006A/2) Allocation Invoice	INV107386	6,750.00	0.00
17-Nov-2020	BBA373J2018-MBURU JAMES MKANYI	UC00604465	0.00	2,000.00
19-Nov-2020	BBA373J2018-MBURU JAMES MKANYI	UC00604696	0.00	300.00

NOTE:

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

17-Dec-2020	CHECK 11731-202720 -KILIFI SOUTH CDF	CR-218803	0.00	8,000.00
20-Jan-2021	BBA373J2018-MBURU JAMES MKANYI	UC00610063	0.00	10,000.00
22-Jan-2021	HELB11703-016788 - BATCH NO3162	CR-221167	0.00	8,000.00
26-Jan-2021	Registration Invoice for stage 3 year 2020/2021 Season I	INV112867	19,525.0	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-230365	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00056760	19,525.0	0.00
20-May-2021	DOUBLE INVOICE	RVVIN00056760	0.00	19,525.00
26-May-2021	CHECK 11731-219286 -KILIFI SOUTH CDF	CR-235525	0.00	8,000.00
27-May-2021	Room(KC006B/1) Allocation Invoice	INV116681	5,000.00	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-238886	0.00	4,000.00
16-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00072433	19,525.0	0.00
15-Oct-2021	Room(KC003B/2) Allocation Invoice	INV121410	6,750.00	0.00

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203425.00 194650.00

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Balance 8,775.00

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