

JAMHURI YA KENYA

REPUBLIC OF KENYA

SERIAL NUMBER: 703109162

ID NUMBER: 36246065

FULL NAMES

DAVID MBAABU MURIITHI

DATE OF BIRTH

01.10.1998

SEX

MALE

DISTRICT OF BIRTH

MATHIRA WEST

PLACE OF ISSUE

HDM MOMBASA

DATE OF ISSUE

10.09.2021

HOLDER'S SIGN



DISTRICT

KIRINYAGA WEST

DIVISION

SAGANA

LOCATION

KARITI

SUB-LOCATION

GACHARU



PRINCIPAL REGISTRAR'S SIGN

T0336867175

IDKYA7031091625<<2031<<<<<0113
9810019M2109103<B036246065G<<9
DAVID<MBAABU<MURIITHI<<<<<<<<<



TECHNICAL UNIVERSITY OF MOMBASA
STUDENT STATEMENT

NAME: DAVID MBAABU MURIITHI Print Date: 21/10/2021 10.12
STUDENT NO.: CICM/0181/2019 COURSE ID: CICM/SEP2019/S-FT
COURSE: Certificate in Information Communication Technology and

Date	Descriptions	Reference	Debit	Credit
17-Sep-2019	New Student Invoice	INV089538	32,525.0	0.00
19-Sep-2019	CICM01812019-DAVID MBAABU MURIITHI	UC00573304	0.00	15,500.00
04-Dec-2019	CICM01812019-DAVID MBAABU MURIITHI	UC00583477	0.00	7,000.00
20-Jan-2020	CICM01812019-DAVID MBAABU MURIITHI	UC00589798	0.00	17,050.00
25-Jan-2020	Registration Invoice for stage 1 year *2019/2020 Season II	INV102208	27,025.0	0.00
17-Mar-2020	CICM01812019-DAVID MBAABU MURIITHI	UC00594794	0.00	30,000.00
31-Mar-2020	CHECK 11731-194064 -TUMSO	CR-213091	0.00	1,000.00
06-Nov-2020	CHECK 11731-200229 -NDIA CDF	CR-216973	0.00	6,000.00
18-Jan-2021	Registration Invoice for stage 2 year 2020/2021 Season I	INV112297	27,025.0	0.00
28-Jan-2021	CHECK 11731-207869 -COUNTY COUNCIL OF KIRINYAGA	CR-221582	0.00	4,000.00
05-May-2021	Registration Invoice for stage 2 year 2020/2021 Season III	IN00068118	27,025.0	0.00
04-Jun-2021	CHECK 11731-219687 -COUNTY GOVERNMENT OF KIRINYAGA	CR-236052	0.00	3,000.00
16-Jun-2021	CICM01812019-DAVID MBAABU MURIITHI	UC00623728	0.00	3,000.00
27-Jun-2021	CHECK 11731-219687 -COUNTY GOVERNMENT OF KIRINYAGA	CR-241062	0.00	2,000.00
27-Jun-2021	CHECK 11731-221658 -COUNTY GOVERNMENT OF KIRINYAGA	CR-241070	0.00	3,000.00
17-Jul-2021	CHECK 11731-225858 -NDIA CDF	CR-242951	0.00	5,000.00
16-Aug-2021	Registration Invoice for stage 2 year 2021/2022 Season I	IN00074287	27,025.0	0.00
09-Sep-2021	CICM01812019-DAVID MBAABU MURIITHI	UC00635673	0.00	6,000.00
			140625.00	102550.00
			Balance	38,075.00



NOTE:

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