

TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: WANGUI AGNES WANJIRU Print Date: 21/10/2021 12.12

STUDENT NO.: BTIT/273J/2017 COURSE ID: BTIT/SEP2018/J-FT

COURSE: Bachelor of Technology in Information and Communication Technology

Date	Descriptions	Reference	Debit	Credit	
13-Sep-2017	New Student Invoice	INV038745	27,525.0	0.00	
13-Sep-2017	Room(SF106/4) Alocation Invoice	INV038755	6,750.00	0.00	
09-Feb-2018	HELB - 11703-014484 BATCH NO-764	CDF147131	0.00	4,000.00	
09-Feb-2018	HELB - 11703-014483 BATCH NO-823	CDF147572	0.00	4,000.00	
13-Feb-2018	BTIT273J2017-WANGUI AGNES WANJIRU	UC00509571	0.00	27,525.00	
16-Feb-2018	BTIT273J2017-WANGUI AGNES WANJIRU	UC00510503	0.00	7,000.00	
17-May-2018	Room(SF106/3) Alocation Invoice	INV048538	6,750.00	0.00	
11-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV053403	19,525.0	0.00	
20-Sep-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV060983	19,525.0	0.00	
15-Oct-2018	BTIT273J2017-WANGUI AGNES WANJIRU	UC00534900	0.00	21,000.00	
19-Nov-2018	BTIT273J2017-WANGUI AGNES WANJIRU	UC00538741	0.00	12,525.00	
03-Dec-2018	HELB11703-015112 - BATCH NO1501	CR-170815	0.00	4,000.00	
07-Mar-2019	HELB11703-015264 - BATCH NO1643	CR-178967	0.00	4,000.00	
27-Mar-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV079411	19,525.0	0.00	
01-Jul-2019	SUPP AMA4103	IN00040953	1,000.00	0.00	
15-Aug-2019	HELB11703-015627 - BATCH NO2409	CR-191582	0.00	4,000.00	
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-209318	0.00	4,000.00	
31-Mar-2020	CHECK 11731-195229 -MACHAKOS COUNTY BURSARY FUND	CR-212928	0.00	6,000.00	
23-Nov-2020	BTIT273J2017-WANGUI AGNES WANJIRU	UC00605313	0.00	2,600.00	
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-231153	0.00	4,000.00	
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00057608	19,525.0	0.00	
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-237101	0.00	4,000.00	
08-Jul-2021	CHECK 11731-216396 -EMBAKASI CENTRAL CDF	CR-241962	0.00	8,000.00	
13-Jul-2021	BTIT273J2017-WANGUI AGNES WANJIRU	UC00627175	0.00	3,480.00	
16-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00074052	19,525.0	0.00	
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Balance 19,520.00

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