



TECHNICAL UNIVERSITY OF MOMBASA
STUDENT STATEMENT

NAME: OCHIENG JAPHETH OKOYO

Print Date: 26/10/2021 12.45

STUDENT NO.: BSEE/163J/2017

COURSE ID: BSEE/SEP2017/J-FT

COURSE: Bachelor of Science in Electrical and Electronic Engineering

Date	Descriptions	Reference	Debit	Credit
06-Sep-2017	New Student Invoice	INV037585	27,525.0	0.00
08-Jan-2018	HELB11703-014397 -HELB	HB142324	0.00	4,000.00
31-Jan-2018	HELB11703-014409 -HELB	HB143667	0.00	4,000.00
07-Feb-2018	BSEE163J2017-OCHIENG JAPHETH OKOYO	UC00507281	0.00	19,000.00
12-Feb-2018	BSEE163J2017-OCHIENG JAPHETH OKOYO	UC00508924	0.00	530.00
05-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV049956	19,525.0	0.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-164325	0.00	4,000.00
19-Sep-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV060323	19,525.0	0.00
24-Sep-2018	BSEE163J2017-OCHIENG JAPHETH OKOYO	UC00531711	0.00	19,000.00
30-Nov-2018	BSEE163J2017-OCHIENG JAPHETH OKOYO	UC00542710	0.00	9,000.00
04-Dec-2018	CHECK 11731-143454 -BUTULA CONSTITUENCY	CR-172335	0.00	10,000.00
09-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV069905	19,525.0	0.00
17-Jan-2019	BSEE163J2017-OCHIENG JAPHETH OKOYO	UC00546564	0.00	12,000.00
29-Jan-2019	HELB11703-015197 - BATCH NO1623	CR-174776	0.00	4,000.00
22-Feb-2019	BSEE163J2017-OCHIENG JAPHETH OKOYO	UC00550631	0.00	20.00
26-Feb-2019	LIBRARY FINE	IN00039034	20.00	0.00
02-Apr-2019	BSEE163J2017-OCHIENG JAPHETH OKOYO	UC00555787	0.00	580.00
16-Jul-2019	LIBRARY FINES	DN00013901	50.00	0.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-189883	0.00	4,000.00
12-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV088272	19,525.0	0.00
15-Nov-2019	HELB11703-015771 - BATCH NO2608	CR-201600	0.00	39,500.00
21-Jan-2020	CHECK 11731-188088 -BUTULA CONSTITUENCY	CR-205245	0.00	10,000.00
24-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV099915	19,525.0	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-207331	0.00	4,000.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-232098	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00058967	19,525.0	0.00
13-May-2021	Room(SJ212/2) Allocation Invoice	INV116240	5,000.00	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-237457	0.00	4,000.00
10-Jul-2021	CHECK 11731-223208 -BUTULA CONSTITUENCY	CR-242163	0.00	10,000.00

NOTE:

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



10-Jul-2021	CHECK 11731-223208 -BUTULA CONSTITUENCY	CR-242256	0.00	10,000.00
10-Jul-2021	REVERSAL OF 11731-223208 -BUTULA CONSTITUENCY	DN-CR-242163	10,000.0	0.00
09-Aug-2021	Room(SJ109/1) Allocation Invoice	INV116786	6,750.00	0.00
20-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00076162	19,525.0	0.00
30-Aug-2021	BSEE163J2017-OCHIENG JAPHETH OKOYO	UC00634490	0.00	6,900.00
			186020.00	178530.00
			Balance	7,490.00

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