

TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: MAYUNGA N MARION Print Date: 20/10/2021 10.39

STUDENT NO.: BSMD/112J/2017 COURSE ID: BSMD/SEP2017/J-FT

COURSE: Bachelor of Science in Medical Engineering

	Date	Descriptions	Reference	Debit	Credit
06	6-Sep-2017	New Student Invoice	INV036793	27,525.0	0.00
06	6-Sep-2017	Room(SE211/3) Alocation Invoice	INV036796	6,750.00	0.00
06	6-Sep-2017	BSMD112J2017-MAYUNGA N MARION	UC00495420	0.00	6,750.00
0	5-Feb-2018	BSMD112J2017-MAYUNGA N MARION	UC00506775	0.00	27,525.00
29	9-May-2018	BSMD112J2017-MAYUNGA N MARION	UC00516067	0.00	18,300.00
10	0-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV051886	19,525.0	0.00
10	0-Jul-2018	BSMD112J2017-MAYUNGA N MARION	UC00521860	0.00	1,225.00
0	5-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV064258	19,525.0	0.00
04	4-Dec-2018	BSMD112J2017-MAYUNGA N MARION	UC00542988	0.00	19,525.00
09	9-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV069991	19,525.0	0.00
14	4-Jan-2019	CANCELLATION OF RECEIPT NO. 11731- 142982	RV11731-142982	19,525.0	0.00
2	7-Feb-2019	BSMD112J2017-MAYUNGA N MARION	UC00550837	0.00	7,000.00
06	6-Mar-2019	BSMD112J2017-MAYUNGA N MARION	UC00551242	0.00	19,525.00
2	7-Mar-2019	BSMD112J2017-MAYUNGA N MARION	UC00553887	0.00	4,000.00
08	9-Apr-2019	BSMD112J2017-MAYUNGA N MARION	UC00556952	0.00	8,530.00
16	6-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV089132	19,525.0	0.00
26	6-Sep-2019	HELB11703-015698 - BATCH NO2413	CR-195378	0.00	4,000.00
07	7-Oct-2019	BSMD112J2017-MAYUNGA N MARION	UC00576566	0.00	15,600.00
23	3-Jan-2020	BSMD112J2017-MAYUNGA N MARION	UC00590389	0.00	13,000.00
2	5-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV100499	19,525.0	0.00
28	8-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-207123	0.00	4,000.00
09	9-Mar-2020	BSMD112J2017-MAYUNGA N MARION	UC00594126	0.00	5,500.00
09	9-Feb-2021	ATTACHMENT	IN00050437	3,000.00	0.00
2	7-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-229983	0.00	4,000.00
3	1-Mar-2021	BSMD112J2017-MAYUNGA N MARION	UC00618416	0.00	10,000.00
13	3-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00056605	19,525.0	0.00
03	3-May-2021	BSMD112J2017-MAYUNGA N MARION	UC00620248	0.00	6,000.00
17	7-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239535	0.00	4,000.00
29	9-Jun-2021	CHECK 11731-221287 -KANDUYI CDF	CR-241255	0.00	6,000.00
13	3-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00070145	19,525.0	0.00

Page 1 of 2

NOTE:

There will be NO Refunds untill completion of your course and classification.

Any Queries to be addressed to Finance Officer.

193475.00 184480.00

Balance

8,995.00

Page 2 of 2