



TECHNICAL UNIVERSITY OF MOMBASA
STUDENT STATEMENT

NAME: STEPHEN SAGINI MACHOKA Print Date: 21/10/2021 12.05
STUDENT NO.: BSEE/0078/2016 COURSE ID: BSEE/Sep2016/S-FT
COURSE: Bachelor of Science in Electrical and Electronic Engineering

Date	Descriptions	Reference	Debit	Credit
13-Sep-2016	New Student Invoice	INV018265	79,905.0	0.00
14-Sep-2016	Room(F2028) Allocation Invoice	INV019306	6,750.00	0.00
14-Sep-2016	ReceiptDeposit BSEE/0078/2016-09SEPT	UC00465684	0.00	5,000.00
22-Nov-2016	ReceiptDeposit 09092016GT	UC00472047	0.00	75,000.00
22-Nov-2016	ReceiptDeposit 09092016LKI	UC00472048	0.00	5,000.00
30-Nov-2016	ReceiptDeposit K2ET0148001	UC00474165	0.00	2,000.00
16-Jan-2017	CANCELLATION OF RECEIPT NO. 11708-010026	11708-010026	5,000.00	0.00
25-Mar-2017	Registration Invoice for stage 1 year 2016/2017 Season II	INV029251	73,405.0	0.00
16-Jun-2017	ReceiptDeposit BSEE/0078/2016-14JUN	UC00488045	0.00	32,250.00
22-Jun-2017	ReceiptDeposit BSEE/0078/2016-21JUNE	UC00489776	0.00	45,810.00
16-Sep-2017	HELB11703-014254 -HELB	HB137078	0.00	44,500.00
09-Feb-2018	Registration Invoice for stage 2 year 2017/2018 Season I	INV045885	19,525.0	0.00
19-Feb-2018	BSEE00782016-MACHOKA SAGINI STEPHEN	UC00512276	0.00	30,000.00
23-May-2018	Registration Invoice for stage 2 year 2017/2018 Season II	INV049139	19,525.0	0.00
24-May-2018	HELB11703-014702 - BATCH NO1021	CR-156746	0.00	44,500.00
29-May-2018	Library overdue fine	DN00008314	10.00	0.00
03-Oct-2018	Registration Invoice for stage 3 year 2018/2019 Season I	INV063229	19,525.0	0.00
28-Jan-2019	Registration Invoice for stage 3 year 2018/2019 Season II	INV077852	19,525.0	0.00
07-Mar-2019	HELB11703-015284 - BATCH NO1643	CR-178619	0.00	44,500.00
05-Jul-2019	SUPP EEE4203, AMA4204	IN00042019	2,000.00	0.00
18-Sep-2019	Registration Invoice for stage 4 year *2019/2020 Season I	INV089903	19,525.0	0.00
24-Jan-2020	Registration Invoice for stage 4 year *2019/2020 Season II	INV099832	19,525.0	0.00
28-Jan-2020	HELB11703-016022 - BATCH NO2727	CR-205810	0.00	44,500.00
13-Apr-2021	Registration Invoice for stage 5 year 2020/2021 Season III	IN00063969	19,525.0	0.00
18-May-2021	HELB11703-017059 - BATCH NO3307	CR-234667	0.00	44,500.00
22-Jul-2021	Registration Invoice for stage 2 year 2017/2018 Season I	INV243318	73,405.0	0.00
22-Jul-2021	Registration Invoice for stage 2 year 2017/2018 Season II	INV243319	73,405.0	0.00
22-Jul-2021	Registration Invoice for stage 3 year 2018/2019 Season I	INV243320	73,405.0	0.00

NOTE:

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

22-Jul-2021	Registration Invoice for stage 3 year 2018/2019 Season II	INV243321	73,405.0	0.00
22-Jul-2021	Registration Invoice for stage 4 year *2019/2020 Season I	INV243322	73,405.0	0.00
22-Jul-2021	Registration Invoice for stage 4 year *2019/2020 Season II	INV243324	73,405.0	0.00
22-Jul-2021	Registration Invoice for stage 5 year 2020/2021 Season III	INV243325	73,405.0	0.00
22-Jul-2021	WRONG CHARGE	RVVIN00063969	0.00	19,525.00
22-Jul-2021	WRONG CHARGE	RVVIN045885	0.00	19,525.00
22-Jul-2021	WRONG CHARGE	RVVIN049139	0.00	19,525.00
22-Jul-2021	WRONG CHARGE	RVVIN063229	0.00	19,525.00
22-Jul-2021	WRONG CHARGE	RVVIN077852	0.00	19,525.00
22-Jul-2021	WRONG CHARGE	RVVIN089903	0.00	19,525.00
22-Jul-2021	WRONG CHARGE	RVVIN099832	0.00	19,525.00
23-Jul-2021	BSEE00782016-MACHOKA SAGINI STEPHEN	UC00631968	0.00	2,000.00
26-Jul-2021	BSEE00782016-MACHOKA SAGINI STEPHEN	UC00632150	0.00	262,000.0
20-Aug-2021	Registration Invoice for stage 5 year 2021/2022 Season I	IN00076070	19,525.0	0.00
06-Oct-2021	Registration Invoice for stage 5 year 2021/2022 Season I	IN00079415	73,405.0	0.00
06-Oct-2021	WRONG INVOICE SSP STUDENT	RVVIN00076070	0.00	19,525.00

910510.00 837760.00

Balance 72,750.00



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