



TECHNICAL UNIVERSITY OF MOMBASA
STUDENT STATEMENT

NAME: CORNELIUS KIPRUTO Print Date: 19/10/2021 10.39
STUDENT NO.: BTMA/025J/2016 COURSE ID: BTMA/SEP2017/J-FT
COURSE: Bachelor of Technology in Marine Engineering

Date	Descriptions	Reference	Debit	Credit
06-Dec-2016	ReceiptDeposit 23082016LK1	UC00479248	0.00	47,050.00
02-Mar-2017	HELB11703-014013 -HELB	HB127287	0.00	4,000.00
11-May-2017	Registration Invoice for stage 1 year 2016/2017 Season I	INV032114	27,525.0	0.00
24-May-2017	CDF CHECK 11731-100427 -MOLO CDF	CDF132040	0.00	7,000.00
15-Jun-2017	CDF CHECK 11703-013963 -HELB	CDF133250	0.00	4,000.00
15-Jun-2017	CDF CHECK 11703-014027 -HELB	CDF133394	0.00	4,000.00
15-Jun-2017	INVOICE FOR MARCH - JUL 2017	CRN133485	19,525.0	0.00
15-Jun-2017	Registration Invoice for stage 1 year 2016/2017 Season II	INV034639	19,525.0	0.00
15-Sep-2017	SUPP AMA 4103, TMC4111	IN00035104	2,000.00	0.00
15-Sep-2017	DOUBLE INVOICE	RVVIN034639	0.00	19,525.00
09-Feb-2018	CDF CHECK 11703-014484 -HELB	CDF145503	0.00	4,000.00
12-Feb-2018	Registration Invoice for stage 2 year 2017/2018 Season I	INV046268	19,525.0	0.00
29-Mar-2018	HELB11703-014583 -HELB	HB150782	0.00	4,000.00
21-Jun-2018	LIBRARY FINE	IN00037754	20.00	0.00
27-Jun-2018	CDF CHECK 11731-126009 -MOLO CDF	CR-159075	0.00	7,000.00
07-Jul-2018	BTMA025J2016-KIPRUTO CORNELIUS	UC00520090	0.00	12,650.00
29-Aug-2018	5 SUPPLEMENTARIES	IN00037902	5,000.00	0.00
14-Sep-2018	3 SUPPLEMENTARIES	DN00010296	3,000.00	0.00
14-Sep-2018	REVERSE INVOICE	RVVIN00037902	0.00	5,000.00
20-Sep-2018	Registration Invoice for stage 2 year 2017/2018 Season II	INV060952	19,525.0	0.00
15-Oct-2018	Registration Invoice for stage 3 year 2018/2019 Season I	INV068723	19,525.0	0.00
07-Nov-2018	BTMA025J2016-KIPRUTO CORNELIUS	UC00537081	0.00	9,000.00
24-Jun-2019	CHECK 11731-165687 -MOLO CDF	CR-187341	0.00	4,000.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190034	0.00	4,000.00
25-Nov-2019	WRONG CHARGE	RVVIN068723	0.00	19,525.00
25-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV100892	19,525.0	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-206219	0.00	4,000.00
12-Feb-2020	BTMA025J2016-KIPRUTO CORNELIUS	UC00592062	0.00	1,000.00
14-Feb-2020	BTMA025J2016-KIPRUTO CORNELIUS	UC00592325	0.00	1,000.00
20-Feb-2020	Registration Invoice for stage 3 year 2018/2019 Season I	CRN211542	19,525.0	0.00



NOTE:

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

21-Feb-2020	Registration Invoice for stage 3 year *2019/2020 Season I	INV107372	19,525.0	0.00
12-Nov-2020	WRONG CHARGE	RVVCRN211542	0.00	19,525.00
17-Nov-2020	BTMA025J2016-KIPRUTO CORNELIUS	UC00604300	0.00	12,700.00
20-Nov-2020	BTMA025J2016-KIPRUTO CORNELIUS	UC00604958	0.00	770.00
16-Dec-2020	2ND ATTACHMENT	IN00046634	3,000.00	0.00
06-Apr-2021	HELB11703-016967 - BATCH NO3257	CR-232894	0.00	4,000.00
06-Apr-2021	HELB11703-016966 - BATCH NO3258	CR-232932	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00058322	19,525.0	0.00
16-Jun-2021	CHECK 11703-016910 -RATTANSI EDUCATIONAL TRUST	CR-236717	0.00	5,000.00
16-Jul-2021	BTMA025J2016-KIPRUTO CORNELIUS	UC00629080	0.00	9,525.00
13-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00071255	19,525.0	0.00
			235795.00	216270.00
			Balance	19,525.00

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