



TECHNICAL UNIVERSITY OF MOMBASA
STUDENT STATEMENT

NAME: ESHA ATHMAN JUMA

Print Date: 09/07/2021 3.30

STUDENT NO.: DPMM/1004/2020

COURSE ID: DPMM/JAN2021/S-FT

COURSE: Diploma in Procurement and Materials Management

Date	Descriptions	Reference	Debit	Credit
18-Sep-2020	New Student Invoice	INV108827	38,505.0	0.00
18-Sep-2020	DPMM10042020-ESHA ATHMAN JUMA	UC00597185	0.00	20,000.00
05-Nov-2020	DPMM10042020-ESHA ATHMAN JUMA	UC00602212	0.00	4,000.00
07-Nov-2020	CHECK 11731-199415 -ONE SHILLING FOUNDATION	CR-217098	0.00	5,000.00
28-Jan-2021	DPMM10042020-ESHA ATHMAN JUMA	UC00610938	0.00	2,000.00
23-Mar-2021	HELB11703-016936 - BATCH NO3226	CR-228111	0.00	26,400.00
26-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-228560	0.00	0.00
26-Mar-2021	HELB11703-016941 - BATCH NO3166	DNCR-228560	0.00	0.00
13-Apr-2021	Registration Invoice for stage 1 year 2020/2021 Season III	IN00059153	33,005.0	0.00
09-May-2021	CHECK 11731-215623 -COUNTY GOVERNMENT OF KWALE	CR-234260	0.00	7,000.00
31-May-2021	CHECK 11731-219762 -LIKONI CDF	CR-235799	0.00	10,000.00
			71510.00	74400.00
			Balance	(2,890.00)



NOTE:

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