



TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: DIMA DON CARSON Print Date: 21/10/2021 8.49
 STUDENT NO.: BTCE/146J/2018 COURSE ID: BTCE/SEP2019/J-FT
 COURSE: Bachelor of Technology in Civil Engineering

Date	Descriptions	Reference	Debit	Credit
03-Sep-2018	New Student Invoice	INV056877	27,525.0	0.00
07-Sep-2018	Room(SB102B/2) Allocation Invoice	INV057298	6,750.00	0.00
11-Sep-2018	BTCE146J2018-DIMA DON CARSON	UC00527716	0.00	6,750.00
16-Nov-2018	BTCE146J2018-DIMA DON CARSON	UC00538695	0.00	27,525.00
03-Dec-2018	HELB11703-015112 - BATCH NO1501	CR-171143	0.00	4,000.00
21-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV072777	19,525.0	0.00
28-Jan-2019	BTCE146J2018-DIMA DON CARSON	UC00547763	0.00	6,000.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-181447	0.00	4,000.00
11-Apr-2019	BTCE146J2018-DIMA DON CARSON	UC00557842	0.00	2,300.00
02-May-2019	BTCE146J2018-DIMA DON CARSON	UC00560273	0.00	3,000.00
07-May-2019	BTCE146J2018-DIMA DON CARSON	UC00560382	0.00	250.00
15-Aug-2019	HELB11703-015627 - BATCH NO2409	CR-191740	0.00	4,000.00
18-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV090172	19,525.0	0.00
27-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV102658	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-208721	0.00	4,000.00
17-Feb-2020	BTCE146J2018-DIMA DON CARSON	UC00592471	0.00	2,000.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-231490	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00060023	19,525.0	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-238165	0.00	4,000.00
17-Jul-2021	BTCE146J2018-DIMA DON CARSON	UC00630097	0.00	14,000.00
18-Jul-2021	BTCE146J2018-DIMA DON CARSON	UC00630264	0.00	2,000.00
06-Sep-2021	INVOICE NOT DUE	RVVIN00060023	0.00	19,525.00
			112375.00	107350.00
			Balance	5,025.00

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