

## TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME:

MURIOKI SIMEON

Print Date: 18/10/2021 3.36

STUDENT NO .:

DTEE/115J/2018

COURSE ID: DTEE/SEP2018/J-FT

COURSE:

Diploma in Technology Electrical and Electronics Engineering

COURSE.	Diploma in recimology Electrical and Electromes Engineering				
Date	Descriptions	Reference	Debit	Credit	
07-Sep-2018	New Student Invoice	INV058959	44,415.0	0.00	
11-Sep-2018	DTEE115J2018-MURIOKI SIMEON	UC00528207	0.00	44,415.00	
23-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV076484	38,915.0	0.00	
13-Mar-2019	Attachment fees	DN00012881	3,000.00	0.00	
21-May-2019	HELB11703-015430 - BATCH NO2126	CR-186106	0.00	18,000.00	
22-May-2019	HELB11703-015432 - BATCH NO2127	CR-186319	0.00	5,000.00	
24-May-2019	ATTACHMENT FEE	CRN186389	6,000.00	0.00	
04-Jun-2019	WRONG CHARGE	RVVCRN186389	0.00	6,000.00	
01-Jul-2019	DTEE115J2018-MURIOKI SIMEON	UC00564380	0.00	1,000.00	
01-Jul-2019	DTEE115J2018-MURIOKI SIMEON	UC00564381	0.00	15,000.00	
03-Jul-2019	Room(SD010A/1) Alocation Invoice	INV081773	6,750.00	0.00	
04-Jul-2019	DTEE115J2018-MURIOKI SIMEON	UC00564959	0.00	4,000.00	
09-Jul-2019	SUPP EEP 2102	IN00043320	1,000.00	0.00	
25-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV092788	38,915.0	0.00	
25-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II		38,915.0	0.00	TERST -
28-Jan-2020	HELB11703-016026 - BATCH NO2785	CR-207988	0.00	21,400.00	/000
18-Feb-2020	HELB11703-016112 - BATCH NO2786	CR-211376	0.00	5,000.00	o OCT COS
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00064356	38,915.0		18 OCT THE
7-Apr-2021	DTEE115J2018-MURIOKI SIMEON	UC00620019	0.00	44,915.00	ITAT'S SERTUD
20-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00076154	38,915.0	0.00	DENG
0-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00076528	38,915.0	0.00	
3-Aug-2021	DTEE115J2018-MURIOKI SIMEON	UC00634093	0.00	38,915.00	
4-Sep-2021	HELB11703-017205 - BATCH NO3624	CR-246238	0.00	21,400.00	
1-Sep-2021	HELB11703-017224 - BATCH NO3625	CR-247289	0.00	5,000.00	
4-Oct-2021	WRONG CHARGE	RVVIN00076154	0.00	38,915.00	
6-Oct-2021	CHECK 11731-203833 -NYERI COUNTY ELIMU FUND	CR-247910	0.00	6,000.00	

294655.00 274960.00 Balance 19,695.00

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