



## TECHNICAL UNIVERSITY OF MOMBASA

### STUDENT STATEMENT

NAME: WAWERU BRIAN Print Date: 18/10/2021 11.26  
 STUDENT NO.: BSCH/200J/2017 COURSE ID: BSCH/SEP2017/J-FT  
 COURSE: Bachelor of Science in Community Health

Date	Descriptions	Reference	Debit	Credit
13-Sep-2017	Room(SB106B/1) Allocation Invoice	INV038657	6,750.00	0.00
20-Sep-2017	BSEH137J2017-WAWERU BRIAN	UC00499035	0.00	6,700.00
01-Nov-2017	Registration Invoice for stage 1 year 2017/2018 Season I	INV042525	27,525.0	0.00
15-Nov-2017	BSEH137J2017-WAWERU BRIAN	UC00502973	0.00	17,000.00
19-Feb-2018	BSEH137J2017-WAWERU BRIAN	UC00512195	0.00	10,525.00
21-Feb-2018	BSEH137J2017-WAWERU BRIAN	UC00513219	0.00	50.00
10-May-2018	HELB11703-014566 - BATCH NO903	CR-153620	0.00	4,000.00
10-May-2018	HELB11703-014566 - BATCH NO903	CR-153627	0.00	4,000.00
08-Jun-2018	HELB11703-014715 - BATCH NO1081	CR-157527	0.00	4,000.00
08-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV051083	19,525.0	0.00
10-Jul-2018	BSEH137J2017-WAWERU BRIAN	UC00521139	0.00	7,000.00
10-Jul-2018	BSEH137J2017-WAWERU BRIAN	UC00521241	0.00	525.00
10-Sep-2018	CDF CHECK 11731-132532 -GITHUNGURI CDF	CR-162680	0.00	10,000.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-164688	0.00	4,000.00
18-Dec-2018	HELB11703-015166 - BATCH NO1538	CR-173502	0.00	4,000.00
07-Mar-2019	HELB11703-015264 - BATCH NO1643	CR-179649	0.00	4,000.00
15-Apr-2019	BSEH137J2017-WAWERU BRIAN	UC00558711	0.00	19,550.00
15-Apr-2019	BSEH137J2017-WAWERU BRIAN	UC00558742	0.00	400.00
06-Jul-2019	SUPP APH 4206, AAB 4208	IN00042364	2,000.00	0.00
27-Jul-2019	CHECK 11731-168087 -GITHUNGURI CDF	CR-188742	0.00	10,000.00
15-Aug-2019	HELB11703-015627 - BATCH NO2409	CR-191644	0.00	4,000.00
29-Nov-2019	BSEH137J2017-WAWERU BRIAN	UC00582208	0.00	2,100.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-209087	0.00	4,000.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-231199	0.00	4,000.00
28-Apr-2021	CHECK 11731-204800 -NAIVASHA CDF	CR-233960	0.00	8,000.00
27-May-2021	CHECK 11731-208664 -COUNTY GOVT KIAMBU	CR-235589	0.00	5,500.00
04-Jun-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00068534	19,525.0	0.00
15-Jun-2021	CHECK 11731-204681 -GITHUNGURI CDF	CR-236636	0.00	10,000.00
15-Jun-2021	INVOICE YEAR 2 SEM 2	INV236671	19,525.0	0.00
15-Jun-2021	INVOICE YEAR 3 SEM 1	INV236672	19,525.0	0.00
15-Jun-2021	INVOICE YEAR 3 SEM 2	INV236678	19,525.0	0.00

**NOTE:**

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

15-Jun-2021	INVOICE YEAR 2 SEM 1	INV236694	19,525.0	0.00
29-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-241296	0.00	4,000.00
16-Jul-2021	BSEH137J2017-WAWERU BRIAN	UC00628811	0.00	4,550.00
17-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00074579	19,525.0	0.00
26-Aug-2021	CHECK 11731-230062 -GITHUNGURI CDF	CR-244572	0.00	10,000.00
			172950.00	161900.00
			Balance	11,050.00

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