



## TECHNICAL UNIVERSITY OF MOMBASA

### STUDENT STATEMENT

NAME: KARIMI LYNNHANNIEL WANJIKU Print Date: 18/10/2021 12.35  
 STUDENT NO.: BSCE/142J/2017 COURSE ID: BSCE/SEP2017/J-FT  
 COURSE: Bachelor of Science in Civil Engineering

Date	Descriptions	Reference	Debit	Credit
08-Sep-2017	New Student Invoice	INV038028	27,525.0	0.00
12-Oct-2017	BSCE142J2017-KARIMI LYNNHANNIEL WANJIKU	UC00500945	0.00	17,500.00
08-Feb-2018	BSCE142J2017-KARIMI LYNNHANNIEL WANJIKU	UC00507593	0.00	10,025.00
08-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV050920	19,525.0	0.00
10-Jul-2018	CDF CHECK 11704-003216 -LAMU WEST CDF	CR-160602	0.00	10,000.00
10-Jul-2018	BSCE142J2017-KARIMI LYNNHANNIEL WANJIKU	UC00521747	0.00	11,000.00
16-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV068845	19,525.0	0.00
03-Dec-2018	HELB11703-015112 - BATCH NO1501	CR-171693	0.00	4,000.00
04-Dec-2018	BSCE142J2017-KARIMI LYNNHANNIEL WANJIKU	UC00542892	0.00	18,050.00
10-Dec-2018	CHECK 11733-009089 -COUNTY COUNCIL OF LAMU	CR-172724	0.00	20,000.00
23-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV076076	19,525.0	0.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-181843	0.00	4,000.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-189546	0.00	4,000.00
18-Sep-2019	CHECK 11731-173496 -LAMU WEST CDF	CR-194107	0.00	5,000.00
25-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV091869	19,525.0	0.00
22-Nov-2019	BSCE142J2017-KARIMI LYNNHANNIEL WANJIKU	UC00580293	0.00	2,100.00
13-Jan-2020	CHECK 11733-013077 -COUNTY GOVT OF LAMU	CR-205110	0.00	20,000.00
24-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV099270	19,525.0	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-207104	0.00	4,000.00
17-Dec-2020	2ND ATTACHMENT	CRN218922	3,000.00	0.00
17-Mar-2021	CHECK 11731-215124 -MWEA CDF	CR-227531	0.00	5,000.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-230735	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00059366	19,525.0	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239505	0.00	4,000.00
14-Jul-2021	BSCE142J2017-KARIMI LYNNHANNIEL WANJIKU	UC00627631	0.00	5,000.00
20-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00075715	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.

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