



TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: ADODI RITA AKINYI Print Date: 23/10/2021 1.03
 STUDENT NO.: BBA/543J/2019 COURSE ID: BBA/SEP2019/J-FT
 COURSE: Bachelor of Business Administration

Date	Descriptions	Reference	Debit	Credit
04-Sep-2019	New Student Invoice	INV084550	27,525.0	0.00
05-Sep-2019	BBA543J2019-ADODI RITA AKINYI	UC00570834	0.00	6,750.00
11-Oct-2019	Room(KCSD009/2) Allocation Invoice	INV095047	6,750.00	0.00
02-Dec-2019	BBA543J2019-ADODI RITA AKINYI	UC00582696	0.00	19,000.00
02-Dec-2019	BBA543J2019-ADODI RITA AKINYI	UC00582697	0.00	8,525.00
15-Jan-2020	Registration Invoice for stage 1 year *2019/2020 Season II	INV096300	19,525.0	0.00
27-Jan-2020	BBA543J2019-ADODI RITA AKINYI	UC00590714	0.00	6,750.00
17-Feb-2020	HELB11703-015698 - BATCH NO2413	CR-211296	0.00	4,000.00
17-Feb-2020	HELB11703-016025 - BATCH NO2700	CR-211297	0.00	4,000.00
25-Feb-2020	Room(KCSD009/1) Allocation Invoice	INV107415	6,750.00	0.00
04-Nov-2020	BBA543J2019-ADODI RITA AKINYI	UC00601941	0.00	11,525.00
24-Feb-2021	BBA543J2019-ADODI RITA AKINYI	UC00615772	0.00	2,000.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-229577	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 2 year 2020/2021 Season III	IN00055632	19,525.0	0.00
24-May-2021	CHECK 11731-218288 -NYALI CDF	CR-235280	0.00	10,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239960	0.00	4,000.00
16-Aug-2021	Registration Invoice for stage 2 year 2021/2022 Season I	IN00073425	19,525.0	0.00
			99600.00	80550.00
			Balance	19,050.00

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