



## TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: OTWERA MAURICE ONIALLA Print Date: 04/12/2019 9.16  
 STUDENT NO.: DMAC/099J/2017 COURSE ID: DMAC/MAR2018/J-FT  
 COURSE: Diploma in Mass Communication

Date	Descriptions	Reference	Debit	Credit
05-Sep-2017	Room(SB213A/2) Allocation Invoice	INV037503	6,750.00	0.00
05-Sep-2017	DMAC099J2017-OTWERA MAURICE ONIALLA	UC00495171	0.00	4,000.00
06-Sep-2017	New Student Invoice	INV037296	38,505.0	0.00
14-Nov-2017	DMAC099J2017-OTWERA MAURICE ONIALLA	UC00502854	0.00	15,000.00
05-Jan-2018	CDF CHECK 11703-014405 -HELB-TIVET	CDF142239	0.00	34,500.00
12-Mar-2018	Room(SB213A/1) Allocation Invoice	INV047685	6,750.00	0.00
21-May-2018	HELB11703-014405 - BATCH NO780	CR-155983	0.00	34,500.00
05-Jun-2018	DOUBLE BATCH 780	DBCDF142239	34,500.0	0.00
06-Jun-2018	HELB11703-014554 - BATCH NO878	CR-157486	0.00	8,000.00
29-Jun-2018	CDF CHECK 11731-125665 -RANGWE CDF	CR-159565	0.00	6,000.00
20-Aug-2018	DMAC099J2017-OTWERA MAURICE ONIALLA	UC00527032	0.00	30,000.00
25-Sep-2018	Room(SC010A/2) Allocation Invoice	INV061931	6,750.00	0.00
05-Oct-2018	Registration Invoice for stage 1 year 2018/2019 Season II	INV064429	33,005.0	0.00
18-Dec-2018	HELB11703-015165 - BATCH NO1569	CR-173804	0.00	34,500.00
18-Dec-2018	HELB11703-015164 - BATCH NO1577	CR-174007	0.00	8,000.00
11-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season I	INV070883	33,005.0	0.00
21-Jan-2019	Room(SJ207/1) Allocation Invoice	INV073754	6,750.00	0.00
28-Feb-2019	Lost item-key+curtain	IN00039091	800.00	0.00
07-Jul-2019	SUPPLE 1 UNIT	IN00042895	1,000.00	0.00
07-Aug-2019	LIBRARY FINE	DN00014303	20.00	0.00
23-Sep-2019	Room(SD108B/2) Allocation Invoice	INV091462	6,750.00	0.00
25-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season II	INV092692	33,005.0	0.00
			207590.00	174500.00
			Balance	33,090.00

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