



## TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: MERVINE KWANZU ONGAYA Print Date: 18/10/2021 9.29  
 STUDENT NO.: DCDC/083J/2019 COURSE ID: DCDC/SEP2019/J-FT  
 COURSE: Diploma in Community Development and Counseling

Date	Descriptions	Reference	Debit	Credit
04-Sep-2019	New Student Invoice	INV083532	38,505.0	0.00
05-Sep-2019	DCDC083J2019-MERVINE KWANZU ONGAYA	UC00569878	0.00	6,750.00
29-Nov-2019	HELB11703-015816 - BATCH NO2667	CR-203679	0.00	26,400.00
04-Dec-2019	DCDC083J2019-MERVINE KWANZU ONGAYA	UC00584145	0.00	38,505.00
15-Jan-2020	Room(BAM010/3) Allocation Invoice	INV095824	6,750.00	0.00
28-Jan-2020	Registration Invoice for stage 1 year *2019/2020 Season II	INV104867	33,005.0	0.00
17-Feb-2020	CHECK 11731-190474 -COUNTY GOVERNMENT OF NAKURU	CR-211209	0.00	7,000.00
16-Nov-2020	DCDC083J2019-MERVINE KWANZU ONGAYA	UC00603793	0.00	500.00
19-Nov-2020	CHECK 11731-202646 -BUNYORE WARD	CR-217494	0.00	2,000.00
19-Jan-2021	CHECK 11731-205919 -EMUHAYA CDF	CR-220001	0.00	6,000.00
22-Jan-2021	HELB11703-016787 - BATCH NO3121	CR-220800	0.00	26,400.00
23-Apr-2021	Registration Invoice for stage 2 year 2020/2021 Season III	IN00066973	33,005.0	0.00
16-Aug-2021	Registration Invoice for stage 2 year 2021/2022 Season I	IN00073798	33,005.0	0.00
			144270.00	113555.00
			Balance	30,715.00

**NOTE:**

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