JAMHURI YA KENYA
SERIAL NUMBER: 703109162

SERIAL NUMBER: 36246065

DAVID MBAABU MURIITHI

01, 10, 1998 MALE MATHIRA WEST HDM MOMBASA 10. 09. 2021







KIRINYAGA WEST SAGANA KARITI GACHARU



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TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME:

DAVID MBAABU MURIITHI

Print Date:

21/10/2021 10.12

STUDENT NO .:

CICM/0181/2019

COURSE ID: CICM/SEP2019/S-FT

COURSE:

Certificate in Information Communication Technology and

19-Sep-2019 CICM01812019-DAVID MBAABU MURIITHI UC00573304 0.00 15,500.00 04-Dec-2019 CICM01812019-DAVID MBAABU MURIITHI UC00583477 0.00 7,000.00 20-Jan-2020 CICM01812019-DAVID MBAABU MURIITHI UC00589798 0.00 17,050.00 25-Jan-2020 Registration Invoice for stage 1 year *2019/2020 INV102208 27,025.0 0.00 Season II 17-Mar-2020 CICM01812019-DAVID MBAABU MURIITHI UC00594794 0.00 30,000.00 31-Mar-2020 CHECK 11731-194064 -TUMSO CR-213091 0.00 1,000.00 06-Nov-2020 CHECK 11731-200229 -NDIA CDF CR-216973 0.00 6,000.00 18-Jan-2021 Registration Invoice for stage 2 year 2020/2021 INV112297 27,025.0 0.00 Season I CHECK 11731-207869 -COUNTY COUNCIL OF CR-221582 0.00 4,000.00 KIRINYAGA 05-May-2021 Registration Invoice for stage 2 year 2020/2021 IN00068118 27,025.0 0.00 Season II CHECK 11731-219687 -COUNTY COUNCIL OF CR-236052 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CR-241062 0.00 3,000.00 CR-241062 0.00	Date	Descriptions	Reference	Debit	Credit	Ť
04-Dec-2019 CICM01812019-DAVID MBAABU MURIITHI UC00583477 0.00 7,000.00 20-Jan-2020 CICM01812019-DAVID MBAABU MURIITHI UC00589798 0.00 17,050.00 25-Jan-2020 Registration Invoice for stage 1 year *2019/2020 INV102208 27,025.0 0.00 Season II 17-Mar-2020 CICM01812019-DAVID MBAABU MURIITHI UC00594794 0.00 30,000.00 31-Mar-2020 CHECK 11731-194064 -TUMSO CR-213091 0.00 1,000.00 06-Nov-2020 CHECK 11731-200229 -NDIA CDF CR-216973 0.00 6,000.00 18-Jan-2021 Registration Invoice for stage 2 year 2020/2021 INV112297 27,025.0 0.00 Season I 28-Jan-2021 CHECK 11731-207869 -COUNTY COUNCIL OF CR-221582 0.00 4,000.00 KIRINYAGA 05-May-2021 Registration Invoice for stage 2 year 2020/2021 IN00068118 27,025.0 0.00 Season III 04-Jun-2021 CHECK 11731-219687 -COUNTY COUNCIL OF CR-236052 0.00 3,000.00 16-Jun-2021 CHECK 11731-219687 -COUNTY CR-236052 0.00 3,000.00 27-Jun-2021 CHECK 11731-219687 -COUNTY CR-241062 0.00 3,000.00 27-Jun-2021 CHECK 11731-219687 -COUNTY CR-241062 0.00 3,000.00 27-Jun-2021 CHECK 11731-221658 -COUNTY CR-241062 0.00 3,000.00 27-Jun-2021 CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 07-DAMBENT OF KIRINYAGA CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 08-DAMBENT OF KIRINYAGA CR-241070 0.00 5,000.00 09-CRNMENT OF KIRINYAGA CR-241070 0.00 5,000.00 09-CR-241070 0	17-Sep-2019	New Student Invoice	INV089538	32,525.0	0.00	
20-Jan-2020 CICM01812019-DAVID MBAABU MURIITHI UC00589798 0.00 17,050.00 25-Jan-2020 Registration Invoice for stage 1 year *2019/2020 INV102208 27,025.0 0.00 Season II 17-Mar-2020 CICM01812019-DAVID MBAABU MURIITHI UC00594794 0.00 30,000.00 31-Mar-2020 CHECK 11731-194064 -TUMSO CR-213091 0.00 1,000.00 06-Nov-2020 CHECK 11731-200229 -NDIA CDF CR-216973 0.00 6,000.00 18-Jan-2021 Registration Invoice for stage 2 year 2020/2021 INV112297 27,025.0 0.00 Season I 28-Jan-2021 CHECK 11731-207869 -COUNTY COUNCIL OF CR-221582 0.00 4,000.00 KIRINYAGA 05-May-2021 Registration Invoice for stage 2 year 2020/2021 IN00068118 27,025.0 0.00 Season III 04-Jun-2021 CHECK 11731-219687 -COUNTY CR-236052 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CICM01812019-DAVID MBAABU MURIITHI UC00623728 0.00 3,000.00 27-Jun-2021 CHECK 11731-219687 -COUNTY CR-241062 0.00 2,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-221658 -COUNTY CR-241062 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-225858 -NDIA CDF CR-242951 0.00 5,000.00 17-Jul-2021 Registration Invoice for stage 2 year 2021/2022 IN00074287 27,025.0 0.00 Season III 04-Jun-2021 CHECK 11731-225858 -NDIA CDF CR-242951 0.00 5,000.00 Season III 04-Jun-2021 CHECK 11731-225858 -NDIA CDF CR-242951 0.00 5,000.00 Season III 04-Jun-2021 Registration Invoice for stage 2 year 2021/2022 IN00074287 27,025.0 0.00	19-Sep-2019	CICM01812019-DAVID MBAABU MURIITHI	UC00573304	0.00	15,500.00	_
25-Jan-2020 Registration Invoice for stage 1 year *2019/2020 INV102208 27,025.0 0.00 Season II CICM01812019-DAVID MBAABU MURIITHI UC00594794 0.00 30,000.00 31-Mar-2020 CHECK 11731-194064 -TUMSO CR-213091 0.00 1,000.00 06-Nov-2020 CHECK 11731-200229 -NDIA CDF CR-216973 0.00 6,000.00 18-Jan-2021 Registration Invoice for stage 2 year 2020/2021 INV112297 27,025.0 0.00 Season I CHECK 11731-207869 -COUNTY COUNCIL OF CR-221582 0.00 4,000.00 KIRINYAGA CICK 11731-219687 -COUNTY COUNCIL OF GOVERNMENT OF KIRINYAGA CICK 11731-219687 -COUNTY CR-236052 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CICK 11731-219687 -COUNTY CR-241062 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CICK 11731-219687 -COUNTY CR-241062 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-219687 -COUNTY CR-241062 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-219687 -COUNTY CR-241062 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-219687 -COUNTY CR-241062 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-225858 -NDIA CDF CR-242951 0.00 5,000.00 Registration Invoice for stage 2 year 2021/2022 IN00074287 27,025.0 0.00 Season I	04-Dec-2019	CICM01812019-DAVID MBAABU MURIITHI	UC00583477	0.00	7,000.00	
Season II 17-Mar-2020 CICM01812019-DAVID MBAABU MURIITHI UC00594794 0.00 30,000.00 31-Mar-2020 CHECK 11731-194064 -TUMSO CR-213091 0.00 1,000.00 06-Nov-2020 CHECK 11731-200229 -NDIA CDF CR-216973 0.00 6,000.00 18-Jan-2021 Registration Invoice for stage 2 year 2020/2021 INV112297 27,025.0 0.00 28-Jan-2021 CHECK 11731-207869 -COUNTY COUNCIL OF CR-221582 0.00 4,000.00 KIRINYAGA REgistration Invoice for stage 2 year 2020/2021 IN00068118 27,025.0 0.00 05-May-2021 Registration Invoice for stage 2 year 2020/2021 IN00068118 27,025.0 0.00 04-Jun-2021 CHECK 11731-219687 -COUNTY CR-236052 0.00 3,000.00 05-May-2021 CICM01812019-DAVID MBAABU MURIITHI UC00623728 0.00 3,000.00 16-Jun-2021 CICM01812019-DAVID MBAABU MURIITHI UC00623728 0.00 3,000.00 07-Jun-2021 CHECK 11731-219687 -COUNTY CR-241062 0.00 2,000.00 08-VERNMENT OF KIRINYAGA CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 09-VERNMENT OF KIRINYAGA CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 09-VERNMENT OF KIRINYAGA CHECK 11731-225658 -NDIA CDF CR-242951 0.00 5,000.00 09-VERNMENT OF KIRINYAGA CHECK 11731-225658 -NDIA CDF CR-242951 0.00 5,000.00 09-VERNMENT OF KIRINYAGA CHECK 11731-225658 -NDIA CDF CR-242951 0.00 5,000.00 09-VERNMENT OF KIRINYAGA CHECK 11731-225658 -NDIA CDF CR-242951 0.00 5,000.00 09-VERNMENT OF KIRINYAGA CHECK 11731-225658 -NDIA CDF CR-242951 0.00 5,000.00 09-VERNMENT OF KIRINYAGA CHECK 11731-225658 -NDIA CDF CR-242951 0.00 5,000.00 09-VERNMENT OF KIRINYAGA CHECK 11731-225658 -NDIA CDF CR-242951 0.00 5,000.00 09-VERNMENT OF KIRINYAGA CHECK 11731-225658 -NDIA CDF CR-242951 0.00 5,000.00 09-VERNMENT OF KIRINYAGA CHECK 11731-225658 -NDIA CDF CR-242951 0.00 5,000.00 09-VERNMENT OF KIRINYAGA CHECK 11731-225658 -NDIA CDF CR-242951 0.00 5,000.00 09-VERNMENT OF KIRINYAGA CHECK 11731-225658 -NDIA CDF CR-242951 0.00 5,000.00 09-VERNMENT OF KIRINYAGA CHECK 11731-225658 -NDIA CDF CR-242951 0.00 5,000.00	20-Jan-2020	CICM01812019-DAVID MBAABU MURIITHI	UC00589798	0.00	17,050.00	
31-Mar-2020 CHECK 11731-194064 -TUMSO CR-213091 0.00 1,000.00 06-Nov-2020 CHECK 11731-200229 -NDIA CDF CR-216973 0.00 6,000.00 18-Jan-2021 Registration Invoice for stage 2 year 2020/2021 INV112297 27,025.0 0.00 28-Jan-2021 CHECK 11731-207869 -COUNTY COUNCIL OF CR-221582 0.00 4,000.00 KIRINYAGA Registration Invoice for stage 2 year 2020/2021 IN00068118 27,025.0 0.00 Season III 04-Jun-2021 CHECK 11731-219687 -COUNTY CR-236052 0.00 3,000.00 GOVERNMENT OF KIRINYAGA 16-Jun-2021 CICM01812019-DAVID MBAABU MURIITHI UC00623728 0.00 3,000.00 27-Jun-2021 CHECK 11731-219687 -COUNTY CR-241062 0.00 2,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-221658 -COUNTY CR-241062 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-221658 -COUNTY CR-241070 0.00 5,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-225858 -NDIA CDF CR-242951 0.00 5,000.00 Registration Invoice for stage 2 year 2021/2022 IN00074287 27,025.0 0.00	25-Jan-2020		INV102208	27,025.0	0.00	
Check 11731-20029 -NDIA CDF CR-216973 0.00 6,000.00	17-Mar-2020	CICM01812019-DAVID MBAABU MURIITHI	UC00594794	0.00	30,000.00	
18-Jan-2021 Registration Invoice for stage 2 year 2020/2021 INV112297 27,025.0 0.00 28-Jan-2021 CHECK 11731-207869 -COUNTY COUNCIL OF CR-221582 0.00 4,000.00 KIRINYAGA Registration Invoice for stage 2 year 2020/2021 IN00068118 27,025.0 0.00 Season III CHECK 11731-219687 -COUNTY CR-236052 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CICM01812019-DAVID MBAABU MURIITHI UC00623728 0.00 3,000.00 27-Jun-2021 CHECK 11731-219687 -COUNTY CR-241062 0.00 2,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 GOVERNMENT OF KIRINYAGA CHECK 11731-225858 -NDIA CDF CR-242951 0.00 5,000.00 16-Aug-2021 Registration Invoice for stage 2 year 2021/2022 IN00074287 27,025.0 0.00 Season I	31-Mar-2020	CHECK 11731-194064 -TUMSO	CR-213091	0.00	1,000.00	
Season I 28-Jan-2021 CHECK 11731-207869 -COUNTY COUNCIL OF CR-221582 0.00 4,000.00 KIRINYAGA 05-May-2021 Registration Invoice for stage 2 year 2020/2021 IN00068118 27,025.0 0.00 Season III 04-Jun-2021 CHECK 11731-219687 -COUNTY CR-236052 0.00 3,000.00 GOVERNMENT OF KIRINYAGA 16-Jun-2021 CICM01812019-DAVID MBAABU MURIITHI UC00623728 0.00 3,000.00 27-Jun-2021 CHECK 11731-219687 -COUNTY CR-241062 0.00 2,000.00 GOVERNMENT OF KIRINYAGA 27-Jun-2021 CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 GOVERNMENT OF KIRINYAGA 17-Jul-2021 CHECK 11731-225858 -NDIA CDF CR-242951 0.00 5,000.00 Registration Invoice for stage 2 year 2021/2022 IN00074287 27,025.0 0.00 Season I	06-Nov-2020	CHECK 11731-200229 -NDIA CDF	CR-216973	0.00	6,000.00	
KIRINYAGA 05-May-2021 Registration Invoice for stage 2 year 2020/2021 IN00068118 27,025.0 0.00 Season III 04-Jun-2021 CHECK 11731-219687 -COUNTY CR-236052 0.00 3,000.00 GOVERNMENT OF KIRINYAGA 16-Jun-2021 CICM01812019-DAVID MBAABU MURIITHI UC00623728 0.00 3,000.00 27-Jun-2021 CHECK 11731-219687 -COUNTY CR-241062 0.00 2,000.00 GOVERNMENT OF KIRINYAGA 27-Jun-2021 CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 GOVERNMENT OF KIRINYAGA 17-Jul-2021 CHECK 11731-225858 -NDIA CDF CR-242951 0.00 5,000.00 Registration Invoice for stage 2 year 2021/2022 IN00074287 27,025.0 0.00 Season I	18-Jan-2021		INV112297	27,025.0	0.00	
Season III 04-Jun-2021 CHECK 11731-219687 -COUNTY CR-236052 0.00 3,000.00 GOVERNMENT OF KIRINYAGA 16-Jun-2021 CICM01812019-DAVID MBAABU MURIITHI UC00623728 0.00 3,000.00 27-Jun-2021 CHECK 11731-219687 -COUNTY CR-241062 0.00 2,000.00 GOVERNMENT OF KIRINYAGA 27-Jun-2021 CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 GOVERNMENT OF KIRINYAGA 17-Jul-2021 CHECK 11731-225858 -NDIA CDF CR-242951 0.00 5,000.00 Registration Invoice for stage 2 year 2021/2022 IN00074287 27,025.0 0.00 Season I	28-Jan-2021		CR-221582	0.00	4,000.00	
GOVERNMENT OF KIRINYAGA 16-Jun-2021 CICM01812019-DAVID MBAABU MURIITHI UC00623728 0.00 3,000.00 27-Jun-2021 CHECK 11731-219687 -COUNTY CR-241062 0.00 2,000.00 GOVERNMENT OF KIRINYAGA 27-Jun-2021 CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 GOVERNMENT OF KIRINYAGA 17-Jul-2021 CHECK 11731-225858 -NDIA CDF CR-242951 0.00 5,000.00 16-Aug-2021 Registration Invoice for stage 2 year 2021/2022 IN00074287 27,025.0 0.00 Season I	05-May-2021		IN00068118	27,025.0	0.00	
27-Jun-2021 CHECK 11731-219687 -COUNTY CR-241062 0.00 2,000.00 GOVERNMENT OF KIRINYAGA 27-Jun-2021 CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 GOVERNMENT OF KIRINYAGA 17-Jul-2021 CHECK 11731-225858 -NDIA CDF CR-242951 0.00 5,000.00 16-Aug-2021 Registration Invoice for stage 2 year 2021/2022 IN00074287 27,025.0 0.00 Season I	04-Jun-2021		CR-236052	0.00	3,000.00	
GOVERNMENT OF KIRINYAGA 27-Jun-2021 CHECK 11731-221658 -COUNTY CR-241070 0.00 3,000.00 GOVERNMENT OF KIRINYAGA 17-Jul-2021 CHECK 11731-225858 -NDIA CDF CR-242951 0.00 5,000.00 16-Aug-2021 Registration Invoice for stage 2 year 2021/2022 IN00074287 27,025.0 0.00 Season I	16-Jun-2021	CICM01812019-DAVID MBAABU MURIITHI	UC00623728	0.00	3,000.00	4
GOVERNMENT OF KIRINYAGA 17-Jul-2021 CHECK 11731-225858 -NDIA CDF CR-242951 0.00 5,000.00 16-Aug-2021 Registration Invoice for stage 2 year 2021/2022 IN00074287 27,025.0 0.00 Season I	27-Jun-2021		CR-241062	0.00	2,000.00	
16-Aug-2021 Registration Invoice for stage 2 year 2021/2022 IN00074287 27,025.0 0.00 Season I	27-Jun-2021		CR-241070	0.00	3,000.00	
Season I	17-Jul-2021	CHECK 11731-225858 -NDIA CDF	CR-242951	0.00	5,000.00	
09-Sep-2021 CICM01812019-DAVID MBAABU MURIITHI UC00635673 0.00 6,000.00	16-Aug-2021		IN00074287	27,025.0	0.00	
	09-Sep-2021	CICM01812019-DAVID MBAABU MURIITHI	UC00635673	0.00	6,000.00	

Balance 38,075.00



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There will be NO Refunds untill completion of your course and classification.

Any Queries to be addressed to Finance Officer.