



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: OGOLAH SELINE AKINYI Print Date: 18/10/2021 4.11
 STUDENT NO.: BIS/002J/2018 COURSE ID: BIS/SEP2018/J-FT
 COURSE: Bachelor of Information Science

Date	Descriptions	Reference	Debit	Credit
06-Sep-2018	Room(H017/6) Allocation Invoice	INV056018	6,750.00	0.00
12-Sep-2018	BIS002J2018-OGOLAH SELINE AKINYI	UC00528877	0.00	27,525.00
23-Oct-2018	BIS002J2018-OGOLAH SELINE AKINYI	UC00535444	0.00	6,750.00
26-Nov-2018	NEW STUDENT INVOICE	INV069619	27,525.0	0.00
18-Jan-2019	BIS002J2018-OGOLAH SELINE AKINYI	UC00546811	0.00	19,580.00
08-Mar-2019	CHECK 11731-154693 -SEME CDF	CR-181163	0.00	7,000.00
27-Mar-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV079109	19,525.0	0.00
08-Apr-2019	CHECK 11731-158991 -SEME CDF	CR-183712	0.00	10,000.00
16-Apr-2019	INVOICE FOR YEAR 1 SEM II	CRN184234	19,525.0	0.00
25-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV086717	19,525.0	0.00
01-Oct-2019	BIS002J2018-OGOLAH SELINE AKINYI	UC00576288	0.00	2,470.00
21-Nov-2019	HELB11703-015789 - BATCH NO2412	CR-202587	0.00	4,000.00
25-Nov-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV095182	19,525.0	0.00
29-Nov-2019	DOUBLE CHARGE	RVVCRN184234	0.00	19,525.00
29-Nov-2019	DOUBLE CHARGE	RVVINV095182	0.00	19,525.00
24-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV099202	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-210127	0.00	4,000.00
31-Mar-2020	CHECK 11731-194064 -TUMSO	CR-212945	0.00	1,000.00
15-Jul-2020	CHECK 11731-196065 -SEME CDF	CR-214266	0.00	10,000.00
16-Nov-2020	BIS002J2018-OGOLAH SELINE AKINYI	UC00604074	0.00	525.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-229356	0.00	4,000.00
15-Apr-2021	BIS002J2018-OGOLAH SELINE AKINYI	UC00619298	0.00	6,900.00
23-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00064717	19,525.0	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-240121	0.00	4,000.00
09-Jul-2021	BIS002J2018-OGOLAH SELINE AKINYI	UC00626220	0.00	4,625.00
16-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00073679	19,525.0	0.00
31-Aug-2021	BIS002J2018-OGOLAH SELINE AKINYI	UC00634654	0.00	5,200.00
25-Sep-2021	CHECK 11731-233287 -SEME CDF	CR-247603	0.00	8,000.00

170950.00 164625.00

Balance 6,325.00

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

