



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: OUMA MAURICE Print Date: 19/07/2021 2.51
 STUDENT NO.: BBA/104J/2016 COURSE ID: BBA/SEP2017/J-FT
 COURSE: Bachelor of Business Administration

Date	Descriptions	Reference	Debit	Credit
03-Oct-2016	New Student Invoice	INV021301	27,525.0	0.00
10-Oct-2016	Room(KC005A/5) Allocation Invoice	INV021742	6,750.00	0.00
11-Oct-2016	ReceiptDeposit EDD3107501	UC00468954	0.00	27,525.00
17-Jan-2017	HELB11703-013947 -HELB	HB123484	0.00	4,000.00
06-Feb-2017	Room(KC005A/1) Allocation Invoice	INV028279	6,750.00	0.00
14-Feb-2017	HELB11703-014000 -HELB	HB124722	0.00	4,000.00
02-Mar-2017	HELB11703-014010 -HELB	HB127196	0.00	4,000.00
21-Mar-2017	CDF CHECK 11731-097125 -KHWISERO CDF	CDF128335	0.00	8,000.00
24-Apr-2017	Registration Invoice for stage 1 year 2016/2017 Season II	INV031436	19,525.0	0.00
15-Jun-2017	CDF CHECK 11731-084231 -KHWISERO CDF	CDF133095	0.00	8,000.00
23-Jun-2017	ReceiptDeposit 8CWF1102101	UC00491330	0.00	1,025.00
06-Oct-2017	Registration Invoice for stage 2 year 2017/2018 Season I	INV041251	19,525.0	0.00
09-Feb-2018	CDF CHECK 11703-014484 -HELB	CDF144833	0.00	4,000.00
29-Mar-2018	HELB11703-014583 -HELB	HB150289	0.00	4,000.00
21-May-2018	HELB11703-014586 - BATCH NO545	CR-156014	0.00	4,000.00
14-Sep-2018	HELB11703-014878 - BATCH NO1284	CR-164993	0.00	4,000.00
18-Dec-2018	HELB11703-015166 - BATCH NO1538	CR-173350	0.00	4,000.00
01-Feb-2019	HELB11703-015200 - BATCH NO1642	CR-176127	0.00	4,000.00
04-Mar-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV079004	19,525.0	0.00
15-Apr-2019	BBA104J2016-OUMA MAURICE	UC00558328	0.00	7,050.00
16-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV089176	2,200.00	0.00
26-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV091585	17,325.0	0.00
15-Nov-2019	HELB11703-015776 - BATCH NO2592	CR-202151	0.00	4,000.00
29-Nov-2019	BBA104J2016-OUMA MAURICE	UC00581853	0.00	5,550.00
15-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV096311	19,525.0	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-207151	0.00	4,000.00
12-Oct-2020	HELB11703-015775 - BATCH NO2638	CR-216121	0.00	4,000.00
04-Nov-2020	CHECK 11731-200215 -KHWISERO CDF	CR-216904	0.00	7,000.00
20-Nov-2020	BBA104J2016-OUMA MAURICE	UC00604937	0.00	500.00
08-Mar-2021	BBA104J2016-OUMA MAURICE	UC00616748	0.00	1,000.00
10-Mar-2021	BMS4203	IN00053780	1,000.00	0.00

NOTE:

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

159175.00	113650.00
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Balance	45,525
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There will be NO Refunds untill completion of your course and classification.
Any Queries to be addressed to Finance Officer.