



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: ONYANGO DIANA ATIENO

Print Date: 18/10/2021 3.37

STUDENT NO.: BCOM/363J/2018

COURSE ID: BCOM/SEP2018/J-FT

COURSE: Bachelor of Commerce

Date	Descriptions	Reference	Debit	Credit
03-Sep-2018	Room(SE211/3) Allocation Invoice	INV057204	6,750.00	0.00
06-Sep-2018	New Student Invoice	INV056374	27,525.0	0.00
11-Sep-2018	BCOM363J2018-ONYANGO DIANA ATIENO	UC00528453	0.00	6,750.00
26-Sep-2018	BCOM363J2018-ONYANGO DIANA ATIENO	UC00532304	0.00	10,000.00
26-Sep-2018	BCOM363J2018-ONYANGO DIANA ATIENO	UC00533009	0.00	17,525.00
03-Dec-2018	HELB11703-015112 - BATCH NO1501	CR-171133	0.00	4,000.00
08-Jan-2019	Room(SE211/1) Allocation Invoice	INV069759	6,750.00	0.00
09-Jan-2019	BCOM363J2018-ONYANGO DIANA ATIENO	UC00545651	0.00	15,530.00
09-Jan-2019	BCOM363J2018-ONYANGO DIANA ATIENO	UC00545653	0.00	6,750.00
16-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV072227	19,525.0	0.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-182005	0.00	4,000.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190827	0.00	4,000.00
23-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV091382	19,525.0	0.00
18-Oct-2019	CHECK 11731-172867 -COUNTY GOVT OF KISUMU	CR-196852	0.00	7,000.00
25-Nov-2019	BCOM363J2018-ONYANGO DIANA ATIENO	UC00580607	0.00	4,520.00
16-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV097248	19,525.0	0.00
27-Jan-2020	BCOM363J2018-ONYANGO DIANA ATIENO	UC00590691	0.00	18,200.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-208702	0.00	4,000.00
12-Feb-2020	BCOM363J2018-ONYANGO DIANA ATIENO	UC00591996	0.00	1,000.00
17-Nov-2020	Room(SF105/2) Allocation Invoice	INV110509	1,200.00	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-232169	0.00	4,000.00
09-Apr-2021	BCOM363J2018-ONYANGO DIANA ATIENO	UC00618743	0.00	13,075.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00056301	19,525.0	0.00
19-May-2021	CHECK 11731-196414 -MUHORONI CDF	CR-234737	0.00	10,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-236954	0.00	4,000.00
13-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00071630	19,525.0	0.00
			139850.00	134350.00
			Balance	5,500.00

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