



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: KAROKI DICKSON MAINA
STUDENT NO.: BTAP/108J/2017

Print Date: 26/10/2021 9.50

COURSE: Bachelor of Technology in Applied Physics (Electronics And
COURSE ID: BTAP/SEP2017/J-FT

Date	Descriptions	Reference	Debit	Credit
06-Sep-2017	New Student Invoice			
12-Sep-2017	BTAP108J2017-KAROKI DICKSON MAINA	INV037189	27,525.0	0.00
13-Sep-2017	Room(SB102B/2) Allocation Invoice	UC00496733	0.00	6,750.00
14-Nov-2017	BTAP108J2017-KAROKI DICKSON MAINA	INV038667	6,750.00	0.00
12-Mar-2018	Room(OB017/2) Allocation Invoice	UC00502894	0.00	27,525.00
14-Mar-2018	BTAP108J2017-KAROKI DICKSON MAINA	INV047780	6,750.00	0.00
29-Mar-2018	HELB11703-014585 BATCH NO-874	UC00514483	0.00	6,750.00
29-Mar-2018	HELB11703-014584 BATCH NO-875	HB148890	0.00	4,000.00
11-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	HB149152	0.00	4,000.00
24-Jul-2018	BTAP108J2017-KAROKI DICKSON MAINA	INV052810	19,525.0	0.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	UC00525479	0.00	11,550.00
19-Sep-2018	Registration Invoice for stage 2 year 2018/2019 Season I	CR-164124	0.00	4,000.00
21-Nov-2018	BTAP108J2017-KAROKI DICKSON MAINA	INV060746	19,525.0	0.00
09-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	UC00540163	0.00	15,500.00
29-Jan-2019	HELB11703-015197 - BATCH NO1623	INV070125	19,525.0	0.00
21-Mar-2019	BTAP108J2017-KAROKI DICKSON MAINA	CR-174912	0.00	4,000.00
15-Apr-2019	BTAP108J2017-KAROKI DICKSON MAINA	UC00553022	0.00	15,025.00
22-Jun-2019	BTAP108J2017-KAROKI DICKSON MAINA	UC00558811	0.00	500.00
25-Jun-2019	SUPP APS 4105 EEE 4250 APS 4202	UC00563163	0.00	3,000.00
05-Aug-2019	LIBRARY FINE	IN00040260	3,000.00	0.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	DN00014078	20.00	0.00
25-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	CR-190831	0.00	4,000.00
23-Nov-2019	CHECK 11731-176756 -COUNTY GOVT OF NYANDARUA	INV086067	19,525.0	0.00
06-Dec-2019	BTAP108J2017-KAROKI DICKSON MAINA	CR-202820	0.00	15,000.00
25-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	UC00585159	0.00	525.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	INV101124	19,525.0	0.00
23-Nov-2020	BTAP108J2017-KAROKI DICKSON MAINA	CR-206356	0.00	4,000.00
03-Feb-2021	CHECK 11731-208676 -COUNTY GOVT OF NYANDARUA	UC00605748	0.00	15,545.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-221888	0.00	6,000.00
16-Apr-2021	CHECK 11731-205806 -OLKALOU CDF	CR-231921	0.00	4,000.00
		CR-233680	0.00	5,000.00

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NOTE:

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



Pr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00066204	19,525.0	0.00
May-2021	CHECK 11731-219010 -COUNTY GOVT OF NYANDARUA	CR-235407	0.00	5,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-236966	0.00	4,000.00
16-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00072826	19,525.0	0.00
26-Aug-2021	CHECK 11731-230154 -OLKALOU CDF	CR-244573	0.00	5,000.00
			180720.00	170670.00
			Balance	10,050.00

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NOTE

Students must complete your course and classification
officer.