



TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

Print Date: 22/10/2021 1.14

NAME: MUTHAMA EUNICE MUNEE

STUDENT NO.: DCHM/146J/2019

COURSE ID: DCHM/SEP2019/J-FT

COURSE: Diploma in Community Health And HIV Management

Date	Descriptions	Reference	Debit	Credit
05-Sep-2019	DCHM146J2019-MUTHAMA EUNICE MUNEE	UC00570267	0.00	30,000.00
25-Sep-2019	New Student Invoice	INV085140	44,415.0	0.00
06-Dec-2019	DCHM146J2019-MUTHAMA EUNICE MUNEE	UC00585658	0.00	15,600.00
06-Jan-2020	CHECK 11731-177729 -RATTANSI EDUCATIONAL TRUST	CR-204922	0.00	5,000.00
17-Jan-2020	Room(SE206/2) Allocation Invoice	INV097464	6,750.00	0.00
25-Jan-2020	Registration Invoice for stage 1 year *2019/2020 Season II	INV101876	38,915.0	0.00
31-Mar-2020	CHECK 11731-194064 -TUMSO	CR-213107	0.00	2,000.00
22-Jun-2020	CHECK 11731-195610 -KIBWEZI WEST CDF	CR-213697	0.00	10,000.00
29-Mar-2021	Registration Invoice for stage 2 year 2020/2021 Season I	INV114637	38,915.0	0.00
30-Mar-2021	CREDIT NOTE FOR INV114637	CNINV114637	0.00	38,915.00
13-Apr-2021	Registration Invoice for stage 2 year 2020/2021 Season III	IN00061414	38,915.0	0.00
10-May-2021	CHECK 11731-217546 -HATUA LIKONI	CR-234299	0.00	30,000.00
10-May-2021	Room(SF213/2) Allocation Invoice	INV115956	5,000.00	0.00
13-May-2021	CHECK 11731-217546 -SONDHI CHARITABLE TRUST	CR-234451	0.00	30,000.00
13-May-2021	WRONG ACCOUNT	DBCR-234299	30,000.0	0.00
29-Jun-2021	CHECK 11731-221298 -KIBWEZI WEST CDF	CR-241290	0.00	10,000.00
09-Aug-2021	Room(SF205/4) Allocation Invoice	INV116836	6,750.00	0.00
17-Aug-2021	Registration Invoice for stage 2 year 2021/2022 Season I	IN00074644	38,915.0	0.00
19-Aug-2021	DCHM146J2019-MUTHAMA EUNICE MUNEE	UC00633808	0.00	9,000.00
			248575.00	180515.00

Balance 68,060.00



NOTE:

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