



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: ALEX MUINDE MUTUKU Print Date: 18/10/2021 10.16
 STUDENT NO.: BARC/078J/2018 COURSE ID: BARC/SEP2018/J-FT
 COURSE: Bachelor of Architectural Studies

Date	Descriptions	Reference	Debit	Credit
06-Sep-2018	Room(SC115B/1) Allocation Invoice	INV058595	6,750.00	0.00
18-Sep-2018	Registration Invoice for stage 1 year 2018/2019 Season I	INV059709	27,525.0	0.00
29-Nov-2018	BARC078J2018-MUTUKU	UC00542459	0.00	26,000.00
29-Nov-2018	BARC078J2018-MUTUKU	UC00542460	0.00	1,600.00
03-Dec-2018	HELB11703-015082 - BATCH NO1541	CR-172228	0.00	4,000.00
10-Dec-2018	STUDENT NOT RESIDING IN HOSTEL	RVVIN058595	0.00	6,750.00
14-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV071379	19,525.0	0.00
15-Feb-2019	BARC078J2018-MUTUKU	UC00550323	0.00	11,500.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-181614	0.00	4,000.00
18-Jun-2019	SUPP AMA 4102 EIT 4101	IN00039621	2,000.00	0.00
27-Jun-2019	BARC078J2018-MUTUKU	UC00564068	0.00	1,000.00
04-Jul-2019	SUPP 1 UNIT	IN00041679	1,000.00	0.00
04-Jul-2019	WRONG INVOICE	RVVIN00041679	0.00	1,000.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-189418	0.00	4,000.00
25-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV085702	17,325.0	0.00
25-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV085770	2,200.00	0.00
22-Oct-2019	BARC078J2018-MUTUKU	UC00577398	0.00	15,000.00
26-Nov-2019	BARC078J2018-MUTUKU	UC00581061	0.00	475.00
04-Dec-2019	BARC078J2018-MUTUKU	UC00584199	0.00	1,000.00
16-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV097236	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-209332	0.00	4,000.00
10-Mar-2020	attachment fee	IN00045613	3,000.00	0.00
13-Mar-2020	BARC078J2018-MUTUKU	UC00594621	0.00	13,000.00
09-Nov-2020	BARC078J2018-MUTUKU	UC00602935	0.00	5,600.00
23-Nov-2020	CHECK 11731-203106 -KAITI CDF	CR-217605	0.00	5,200.00
23-Nov-2020	CHECK 11731-203102 -COUNTY GOVERNMENT OF MAKUENI	CR-217635	0.00	10,000.00
03-Feb-2021	CHECK 11731-208672 -COUNTY GOVERNMENT OF MAKUENI	CR-221944	0.00	5,000.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-231590	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00056890	19,525.0	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-237117	0.00	4,000.00

NOTE:

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

17-Jul-2021	CHECK 11731-225493 -MAKUENI CDF	CR-242837	0.00	5,000.00
16-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00072237	19,525.0	0.00
			137900.00	132125.00
			Balance	5,775.00

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