



## TECHNICAL UNIVERSITY OF MOMBASA

### STUDENT STATEMENT

NAME: JUMA DENNIS MANYONGE Print Date: 18/10/2021 12.41  
 STUDENT NO.: BTIT/345J/2018 COURSE ID: BTIT/SEP2018/J-FT  
 COURSE: Bachelor of Technology in Information and Communication Technology

Date	Descriptions	Reference	Debit	Credit
06-Sep-2018	New Student Invoice	INV056276	27,525.0	0.00
06-Sep-2018	Room(SB208B/2) Allocation Invoice	INV056286	6,750.00	0.00
12-Sep-2018	BTIT345J2018-JUMA DENNIS MANYONGE	UC00529112	0.00	2,750.00
12-Sep-2018	BTIT345J2018-JUMA DENNIS MANYONGE	UC00529222	0.00	600.00
12-Sep-2018	BTIT345J2018-JUMA DENNIS MANYONGE	UC00529274	0.00	27,000.00
03-Dec-2018	HELB11703-015112 - BATCH NO1501	CR-171098	0.00	4,000.00
15-Jan-2019	Room(SB208B/1) Allocation Invoice	INV071761	6,750.00	0.00
15-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV072077	19,525.0	0.00
16-Jan-2019	BTIT345J2018-JUMA DENNIS MANYONGE	UC00546213	0.00	11,000.00
16-Jan-2019	BTIT345J2018-JUMA DENNIS MANYONGE	UC00546455	0.00	6,750.00
30-Jan-2019	BTIT345J2018-JUMA DENNIS MANYONGE	UC00547976	0.00	4,000.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-181260	0.00	4,000.00
15-Apr-2019	BTIT345J2018-JUMA DENNIS MANYONGE	UC00558345	0.00	8,450.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190585	0.00	4,000.00
25-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV092285	19,525.0	0.00
14-Oct-2019	BTIT345J2018-JUMA DENNIS MANYONGE	UC00577036	0.00	16,000.00
15-Nov-2019	BTIT345J2018-JUMA DENNIS MANYONGE	UC00579117	0.00	3,530.00
28-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV106232	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-208187	0.00	4,000.00
18-Feb-2020	CHECK 11731-190157 -TONGAREN CDF	CR-211308	0.00	6,000.00
24-Feb-2020	BTIT345J2018-JUMA DENNIS MANYONGE	UC00592897	0.00	9,000.00
18-Jan-2021	HELB11703-016764 - BATCH NO3088	CR-219768	0.00	4,000.00
08-Mar-2021	SUPP	IN00052863	3,000.00	0.00
22-Mar-2021	HELB11703-016931 - BATCH NO3167	CR-227890	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00060538	19,525.0	0.00
16-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00074157	19,525.0	0.00
08-Sep-2021	BTIT345J2018-JUMA DENNIS MANYONGE	UC00635455	0.00	2,000.00
			141650.00	121080.00
			Balance	20,570.00

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