



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: SELIO EDWINE KIBIWOTT
 STUDENT NO.: DQS/105J/2018
 COURSE: Diploma in Quantity Surveying

Print Date: 19/10/2021 1.09

COURSE ID: DQS/SEP2018/J-FT

Date	Descriptions	Reference	Debit	Credit
11-Sep-2018	New Student Invoice	INV059228	44,415.0	0.00
26-Sep-2018	DQS105J2018-SELIO EDWINE KIBIWOTT	UC00533162	0.00	10,000.00
26-Sep-2018	DQS105J2018-SELIO EDWINE KIBIWOTT	UC00533230	0.00	11,000.00
19-Nov-2018	DQS105J2018-SELIO EDWINE KIBIWOTT	UC00539102	0.00	11,000.00
04-Dec-2018	DQS105J2018-SELIO EDWINE KIBIWOTT	UC00543038	0.00	12,415.00
11-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV070944	38,915.0	0.00
02-Apr-2019	CHECK 11731-155893 -MOGOTIO CDF	CR-183118	0.00	8,000.00
11-Apr-2019	DQS105J2018-SELIO EDWINE KIBIWOTT	UC00557748	0.00	30,915.00
21-May-2019	HELB11703-015430 - BATCH NO2126	CR-186034	0.00	16,000.00
09-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV087231	38,915.0	0.00
18-Oct-2019	CHECK 11731-175006 -RONGAI CDF	CR-196845	0.00	6,000.00
04-Dec-2019	DQS105J2018-SELIO EDWINE KIBIWOTT	UC00583879	0.00	16,915.00
25-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV101025	38,915.0	0.00
28-Jan-2020	HELB11703-016026 - BATCH NO2785	CR-207888	0.00	26,400.00
24-Jun-2020	CHECK 11731-195587 -MOGOTIO CDF	CR-213737	0.00	10,000.00
09-Nov-2020	DQS105J2018-SELIO EDWINE KIBIWOTT	UC00602707	0.00	2,515.00
20-Nov-2020	DQS105J2018-SELIO EDWINE KIBIWOTT	UC00604868	0.00	1,000.00
22-Dec-2020	CHECK 11731-204046 -LANG'ATA CDF	CR-219172	0.00	10,000.00
29-Jan-2021	DQS105J2018-SELIO EDWINE KIBIWOTT	UC00611049	0.00	2,000.00
23-Mar-2021	HELB11703-016936 - BATCH NO3226	CR-228091	0.00	26,400.00
26-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-228540	0.00	0.00
26-Mar-2021	HELB11703-016941 - BATCH NO3166	DNCR-228540	0.00	0.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00061695	38,915.0	0.00
15-Jun-2021	CHECK 11703-016910 -RATTANSI EDUCATIONAL TRUST	CR-236656	0.00	5,000.00
19-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00074852	38,915.0	0.00
09-Sep-2021	CHECK 11731-230890 -MOGOTIO CDF	CR-246139	0.00	10,000.00
			238990.00	215560.00
			Balance	23,430.00

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