



## TECHNICAL UNIVERSITY OF MOMBASA

### STUDENT STATEMENT

NAME: KIPKIRUI DENNIS LANGAT Print Date: 18/10/2021 12.15  
 STUDENT NO.: BTEE/174J/2018 COURSE ID: BTEE/SEP2018/J-FT  
 COURSE: Bachelor of Technology in Electrical and Electronic Engineering

Date	Descriptions	Reference	Debit	Credit
27-Sep-2018	New Student Invoice	INV062459	27,525.0	0.00
16-Nov-2018	BTEE174J2018-KIPKIRUI DENNIS LANGAT	UC00538278	0.00	27,525.00
11-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV070600	19,525.0	0.00
14-Jan-2019	TR 11731-133833	CN00012918	0.00	6,750.00
14-Jan-2019	TR HELB BATCH 1501 FROM BTAC164J2018	CN00012919	0.00	4,000.00
14-Jan-2019	TR Room(SC202A/1) Allocation Invoice	DN00012715	6,750.00	0.00
15-Jan-2019	Room(SC202A/1) Allocation Invoice	INV071735	6,750.00	0.00
16-Jan-2019	BTEE174J2018-KIPKIRUI DENNIS LANGAT	UC00546380	0.00	6,750.00
16-Jan-2019	BTEE174J2018-KIPKIRUI DENNIS LANGAT	UC00546381	0.00	8,000.00
13-Mar-2019	Attachment fee	DN00012929	3,000.00	0.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-182258	0.00	4,000.00
05-Apr-2019	BTEE174J2018-KIPKIRUI DENNIS LANGAT	UC00556458	0.00	6,525.00
24-May-2019	ATTACHMENT FEE	CRN186521	6,000.00	0.00
17-Jun-2019	DOUBLE CHARGE	RVVCRN186521	0.00	6,000.00
16-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV089326	19,525.0	0.00
26-Nov-2019	HELB11703-015628 - BATCH NO2410	CR-203102	0.00	4,000.00
06-Dec-2019	BTEE174J2018-KIPKIRUI DENNIS LANGAT	UC00585179	0.00	15,525.00
25-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV102153	19,525.0	0.00
03-Nov-2020	HELB11703-016025 - BATCH NO2700	CR-216809	0.00	4,000.00
09-Nov-2020	BTEE174J2018-KIPKIRUI DENNIS LANGAT	UC00603306	0.00	10,500.00
19-Nov-2020	BTEE174J2018-KIPKIRUI DENNIS LANGAT	UC00604719	0.00	5,025.00
07-Apr-2021	HELB11703-016941 - BATCH NO3166	CR-233039	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00059737	19,525.0	0.00
10-May-2021	Room(SC004C) Allocation Invoice	INV115895	5,000.00	0.00
10-May-2021	BTEE174J2018-KIPKIRUI DENNIS LANGAT	UC00620773	0.00	6,750.00
10-May-2021	BTEE174J2018-KIPKIRUI DENNIS LANGAT	UC00620793	0.00	7,000.00
11-Jul-2021	CHECK 11731-223210 -NAROK SOUTH CDF	CR-242309	0.00	10,000.00
14-Jul-2021	HELB11703-017107 - BATCH NO3366	CR-242395	0.00	4,000.00
18-Aug-2021	Room(SD213B/2) Allocation Invoice	INV117246	6,750.00	0.00
18-Aug-2021	BTEE174J2018-KIPKIRUI DENNIS LANGAT	UC00633686	0.00	9,500.00
20-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00075525	19,525.0	0.00

**NOTE:**

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

20-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00076957	19,525.0	0.00
27-Aug-2021	WRONG CHARGE	RVVIN00075525	0.00	19,525.00
			178925.00	169375.00
			Balance	9,550.00

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