

TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: NYAIDHO ISAACK OTIENO Print Date: 09/10/2021 2.27

STUDENT NO.: BTCE/218J/2019 COURSE ID: BTCE/SEP2019/J-FT

COURSE: Bachelor of Technology in Civil Engineering

24-Jul-2019New Student Invoice24-Jul-2019Room(SB003B/1) Alocation26-Jul-2019BTCE218J2019-NYAIDHO05-Sep-2019BTCE218J2019-NYAIDHO26-Sep-2019HELB11703-015698 - BAT13-Jan-2020BTCE218J2019-NYAIDHO	D ISAACK OTIENO D ISAACK OTIENO FCH NO2413	INV081883 INV081884 UC00566656 UC00569882 CR-195176	27,525.0 6,750.00 0.00 0.00	0.00 0.00 32,700.00 1,550.00	
26-Jul-2019 BTCE218J2019-NYAIDHO 05-Sep-2019 BTCE218J2019-NYAIDHO 26-Sep-2019 HELB11703-015698 - BA	D ISAACK OTIENO D ISAACK OTIENO FCH NO2413	UC00566656 UC00569882	0.00	32,700.00	
05-Sep-2019 BTCE218J2019-NYAIDH0 26-Sep-2019 HELB11703-015698 - BA	D ISAACK OTIENO FCH NO2413	UC00569882	0.00	•	
26-Sep-2019 HELB11703-015698 - BA	TCH NO2413			1,550.00	
20 Oop 2010		CR-195176	0.00		
13-Jan-2020 BTCE218J2019-NYAIDH0) ISAACK OTIENO		0.00	4,000.00	
		UC00588989	0.00	10,000.00	
25-Jan-2020 Registration Invoice for sta Season II	age 1 year *2019/2020	INV101106	19,525.0	0.00	
28-Jan-2020 HELB11703-016024 - BA	ΓCH NO2701	CR-206771	0.00	4,000.00	
21-Feb-2020 BTCE218J2019-NYAIDH0) ISAACK OTIENO	UC00592792	0.00	1,550.00	
18-Jan-2021 Registration Invoice for sta Season I	age 2 year 2020/2021	INV112163	19,525.0	0.00	
27-Mar-2021 HELB11703-016941 - BA	TCH NO3166	CR-229275	0.00	4,000.00	
13-Apr-2021 Registration Invoice for sta Season III	age 2 year 2020/2021	IN00057535	19,525.0	0.00	
21-May-2021 BTCE218J2019-NYAIDH0) ISAACK OTIENO	UC00622261	0.00	10,000.00	
17-Jun-2021 HELB11703-017107 - BA	TCH NO3366	CR-238829	0.00	4,000.00	
15-Jul-2021 BTCE218J2019-NYAIDH0) ISAACK OTIENO	UC00627812	0.00	5,600.00	
16-Jul-2021 INVOICE NOT DUE		RVVIN00057535	0.00	19,525.00	
20-Aug-2021 Registration Invoice for sta Season I	age 2 year 2021/2022	IN00076477	19,525.0	0.00	
06-Oct-2021 BTCE218J2019-NYAIDH0) ISAACK OTIENO	UC00641255	0.00	16,500.00	
08-Oct-2021 BTCE218J2019-NYAIDH0) ISAACK OTIENO	UC00641515	0.00	3,000.00	

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Balance (4,050.00)

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