



TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: MWANIKI MARK MUTUGI Print Date: 18/10/2021 3.09
 STUDENT NO.: BTEE/199J/2019 COURSE ID: BTEE/SEP2019/J-FT
 COURSE: Bachelor of Technology in Electrical and Electronic Engineering

Date	Descriptions	Reference	Debit	Credit
04-Sep-2019	New Student Invoice	INV083152	27,525.0	0.00
04-Sep-2019	Room(OB002/1) Allocation Invoice	INV083174	6,750.00	0.00
05-Sep-2019	BTEE199J2019-MWANIKI MARK MUTUGI	UC00569965	0.00	6,750.00
15-Nov-2019	HELB11703-015776 - BATCH NO2592	CR-202145	0.00	4,000.00
02-Dec-2019	BTEE199J2019-MWANIKI MARK MUTUGI	UC00582318	0.00	27,525.00
13-Jan-2020	BTEE199J2019-MWANIKI MARK MUTUGI	UC00588422	0.00	6,750.00
15-Jan-2020	Room(OB016/3) Allocation Invoice	INV095871	6,750.00	0.00
27-Jan-2020	Registration Invoice for stage 1 year *2019/2020 Season II	INV104368	19,525.0	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-207130	0.00	4,000.00
03-Mar-2020	ATTACHMENT FEE	IN00045441	3,000.00	0.00
29-Oct-2020	BTEE199J2019-MWANIKI MARK MUTUGI	UC00600957	0.00	1,700.00
06-Nov-2020	BTEE199J2019-MWANIKI MARK MUTUGI	UC00602458	0.00	27,525.00
06-Nov-2020	BTEE199J2019-MWANIKI MARK MUTUGI	UC00602474	0.00	14,550.00
01-Mar-2021	SUPP-TMC4229	IN00051806	1,000.00	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-229406	0.00	4,000.00
08-Apr-2021	CHECK 11731-214623 -KURIA WEST CDF	CR-233190	0.00	8,000.00
13-Apr-2021	Registration Invoice for stage 2 year 2020/2021 Season III	IN00064051	19,525.0	0.00
15-Apr-2021	CANCELLATION OF RECEIPT NO. 11708-028143	RV11708-028143	27,525.0	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239546	0.00	4,000.00
16-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00073958	19,525.0	0.00
07-Sep-2021	BTEE199J2019-MWANIKI MARK MUTUGI	UC00635259	0.00	6,000.00
			131125.00	114800.00
			Balance	16,325.00

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