

TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: STUDENT NO .:

COURSE:

ISMAIL B SIMIYU

BCOM/524J/2019

Bachelor of Commerce

Print Date: 21/10/2021 4.09

COURSE ID: BCOM/SEP2019/J-FT

Date	Descriptions	Reference	Debit	Credit
10-Sep-2019	New Student Invoice	INV087344	27,525.0	0.00
11-Sep-2019	BCOM524J2019-ISMAIL B SIMIYU	UC00572629	0.00	11,000.00
11-Sep-2019	BCOM524J2019-ISMAIL B SIMIYU	UC00572633	0.00	16,525.00
26-Sep-2019	HELB11703-015698 - BATCH NO2413	CR-195180	0.00	4,000.00
11-Nov-2019	BCOM524J2019-ISMAIL B SIMIYU	UC00578768	0.00	3,375.00
08-Jan-2020	Room(SC004/J) Alocation Invoice	INV095064	3,375.00	0.00
13-Jan-2020	Room(SB115B/1) Alocation Invoice	INV095729	6,750.00	0.00
13-Jan-2020	BCOM524J2019-ISMAIL B SIMIYU	UC00589114	0.00	6,750.00
15-Jan-2020	Registration Invoice for stage 1 year *2019/2020 Season II	INV096698	19,525.0	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-206776	0.00	4,000.00
21-Dec-2020	CHECK 11731-204215 -MATUNGU CDF	CR-219132	0.00	8,000.00
5-Jan-2021	BCOM524J2019-ISMAIL B SIMIYU	UC00609287	0.00	3,600.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-229580	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 2 year 2020/2021 Season III	IN00058134	19,525.0	0.00
21-May-2021	BCOM524J2019-ISMAIL B SIMIYU	UC00622287	0.00	10,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-238839	0.00	4,000.00
12-Jul-2021	BCOM524J2019-ISMAIL B SIMIYU	UC00626742	0.00	1,500.00
13-Aug-2021	Registration Invoice for stage 2 year 2021/2022 Season I	IN00071469	19,525.0	0.00
27-Sep-2021	BCOM524J2019-ISMAIL B SIMIYU	UC00640241	0.00	10,000.00
(Proceedings)	THE THE SECOND S	INTERSULT OF MO	96225.00	86750.00
11		10 3. 5	Balance	e 9,475.00

