

## TECHNICAL UNIVERSITY OF MOMBASA

Student Number

BTRE/161J/2018

Names: BRIAN ODHIAMBO

Account Code BTRE161J2018

Course BTRE/SEP201: BACHELOR OF TECHNOLOGY IN RENEWABLE ENERGY

Print Date

13-Oct-2021

Course	DTNL/SEP2011	BACHELOR OF TECHNOLOGY IN RENE	WABLE ENERGY	Print Date	13-Oct-2021
Reference	Date	Description	Debit	Credit	Total User
INV056169	03-09-2018	New Student Invoice	27,525.00		27,525.00 ZAINABU
INV056217	03-09-2018	Room(SC213A/1) Alocation Invoice	6,750.00		34,275.00 ZAINABU
11731-133986	11-09-2018	RECEIPT-BTRE161J2018-BRIAN ODHIAM		47,050.00	-12,775.00 BAYA
CR-170957	03-12-2018	HELB11703-015112 - BATCH NO1501	1	4,000.00	-16,775.00 ZAINABU
INV070654	11-01-2019	Registration Invoice for stage 1 year 2018/2	19,525.00	<i>'</i>	2,750.00 ZAINABU
CR-182041	18-03-2019	HELB11703-015263 - BATCH NO1624		4,000.00	-1,250.00 ZAINABU
CR-190506	15-08-2019	HELB11703-015628 - BATCH NO002410		4,000.00	-5,250.00 MONDA
INV086200	06-09-2019	Registration Invoice for stage 2 year *2019/2	19,525.00		14,275.00 ZAINABU
INV100926	25-01-2020	Registration Invoice for stage 2 year *2019/2	19,525.00		33,800.00 BAYA
CR-206085	28-01-2020	HELB11703-016024 - BATCH NO2701		4,000.00	29,800.00 BAYA
CR-213060	31-03-2020	CHECK 11731-194064 -TUMSO		2,000.00	27,800.00 CHIRUME
11731-203136	20-11-2020	RECEIPT-BTRE161J2018-BRIAN ODHIAM		17,000.00	10,800.00 APIUSER
INV112260	18-01-2021	Registration Invoice for stage 3 year 2020/2	19,525.00		30,325.00 CHIRUME
11733-016780	19-02-2021	RECEIPT-BTRE161J2018-BRIAN ODHIAM		11,800.00	
IN00055334	04-03-2021	SUPP 4202	1,000.00		19,525.00 CHIRUME
CR-230730	27-03-2021	HELB11703-016941 - BATCH NO3166		4,000.00	
IN00066772	16-04-2021	Registration Invoice for stage 3 year 2020/2	19,525.00		35,050.00 RHAMIS
RVVIN00066772	31-05-2021	DOUBLE INVOICE		19,525.00	
CR-237678	17-06-2021	HELB11703-017107 - BATCH NO3366		4,000.00	
11733-018613	16-07-2021	RECEIPT-BTRE161J2018-BRIAN ODHIAM		6,500.00	100000000000000000000000000000000000000
IN00077983	27-08-2021	Registration Invoice for stage 3 year 2021/2		WERST	Y 0 24 550 00 TIMA
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Balance

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24,550.00

nere will be no refunds until completion of your course and classsification.

Any queries to be addressed to Finance Officer