

## TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: GITHINJI DIANA WANGECHI Print Date: 20/10/2021 11.25

STUDENT NO.: BSTM/600J/2018 COURSE ID: BSTM/SEP2018/J-FT

COURSE: Bachelor of Science in Tourism Management

COURSE.	Bachelor of Science in Tourism Management				
Date	Descriptions	Reference	Debit	Credit	
06-Sep-2018	New Student Invoice	INV056358	27,525.0	0.00	
06-Sep-2018	Room(SF207/4) Alocation Invoice	INV056428	6,750.00	0.00	
11-Sep-2018	BSTM600J2018-GITHINJI DIANA WANGECHI	UC00528524	0.00	6,750.00	
26-Oct-2018	BSTM600J2018-GITHINJI DIANA WANGECHI	UC00535886	0.00	27,525.00	
08-Jan-2019	Room(SF207/2) Alocation Invoice	INV069737	6,750.00	0.00	
09-Jan-2019	BSTM600J2018-GITHINJI DIANA WANGECHI	UC00545546	0.00	6,750.00	
23-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV076170	19,525.0	0.00	
12-Feb-2019	HELB11703-015112 - BATCH NO1501	CR-176917	0.00	4,000.00	
07-Mar-2019	Alliance Francaise Registration Fee	CRN178093	1,500.00	0.00	
07-Mar-2019	Book fee	CRN178237	3,700.00	0.00	
02-Apr-2019	BSTM600J2018-GITHINJI DIANA WANGECHI	UC00555554	0.00	20,725.00	
30-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV094089	19,525.0	0.00	
10-Dec-2019	BSTM600J2018-GITHINJI DIANA WANGECHI	UC00586127	0.00	19,525.00	
27-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV102656	19,525.0	0.00	
23-Nov-2020	BSTM600J2018-GITHINJI DIANA WANGECHI	UC00605686	0.00	19,525.00	
24-Feb-2021	BSTM600J2018-GITHINJI DIANA WANGECHI	UC00615721	0.00	2,000.00	
23-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00065008	19,525.0	0.00	
14-Jun-2021	BSTM600J2018-GITHINJI DIANA WANGECHI	UC00623536	0.00	11,000.00	
17-Jul-2021	BSTM600J2018-GITHINJI DIANA WANGECHI	UC00630167	0.00	8,000.00	
22-Jul-2021	HELB11703-017107 - BATCH NO3366	CR-243317	0.00	4,000.00	
22-Jul-2021	HELB11703-016941 - BATCH NO3166	CR-243318	0.00	4,000.00	
22-Jul-2021	BSTM600J2018-GITHINJI DIANA WANGECHI	UC00631899	0.00	2,000.00	
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Balance (11,475.00)