



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: NJENGA LEWEL NGUGI Print Date: 18/10/2021 11.29
 STUDENT NO.: BSME/089J/2017 COURSE ID: BSME/SEP2017/J-FT
 COURSE: Bachelor of Science in Mechanical Engineering

Date	Descriptions	Reference	Debit	Credit
05-Sep-2017	New Student Invoice	INV036681	27,525.0	0.00
05-Sep-2017	BSME089J2017-NJENGA LEWEL NGUGI	UC00495085	0.00	25,000.00
06-Sep-2017	Room(SD214A/2) Allocation Invoice	INV036707	6,750.00	0.00
19-Feb-2018	BSME089J2017-NJENGA LEWEL NGUGI	UC00512140	0.00	7,750.00
11-Jun-2018	BSME089J2017-NJENGA LEWEL NGUGI	UC00517246	0.00	1,525.00
26-Jun-2018	HELB11703-014555 - BATCH NO874	CR-158885	0.00	4,000.00
26-Jun-2018	HELB11703-014556 - BATCH NO875	CR-158897	0.00	4,000.00
14-Aug-2018	BSME089J2017-NJENGA LEWEL NGUGI	UC00526927	0.00	4,000.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-163928	0.00	4,000.00
18-Sep-2018	CDF CHECK 11731-134607 -KINANGOP CDF	CR-165251	0.00	10,000.00
19-Sep-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV060432	19,525.0	0.00
02-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV063034	19,525.0	0.00
22-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV074656	19,525.0	0.00
29-Jan-2019	HELB11703-015197 - BATCH NO1623	CR-175004	0.00	4,000.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190615	0.00	4,000.00
16-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV089217	19,525.0	0.00
20-Dec-2019	STUDENT WORK PROGRAMME REF_NO. WPT002653	WPT002653	0.00	8,050.00
06-Jan-2020	CHECK 11731-177729 -RATTANSI EDUCATIONAL TRUST	CR-204919	0.00	5,000.00
06-Jan-2020	CHECK 11731-177729 -RATTANSI EDUCATIONAL TRUST	CR-204982	0.00	5,000.00
25-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV100584	19,525.0	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-207067	0.00	4,000.00
31-Jan-2020	BSME089J2017-NJENGA LEWEL NGUGI	UC00591180	0.00	1,000.00
27-Feb-2020	CHECK 11731-191711 -NYANDARUA COUNTY BURSARY A/C	CR-211981	0.00	20,000.00
09-Mar-2020	BSME089J2017-NJENGA LEWEL NGUGI	UC00593976	0.00	1,100.00
26-Nov-2020	BSME089J2017-NJENGA LEWEL NGUGI	UC00606082	0.00	2,500.00
12-Jan-2021	STUDENT WORK STUDY PROGRAMME-DEAN OF STUDENT REF_NO. WPT0028	WPT002806	0.00	12,178.00
14-Jan-2021	BSME089J2017-NJENGA LEWEL NGUGI	UC00609044	0.00	8,000.00
22-Jan-2021	2ND ATTACHMENT	IN00047443	3,000.00	0.00
03-Mar-2021	CHECK 11731-212799 -COUNTY GOVT OF	CR-227151	0.00	5,000.00

NOTE:

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

	NYANDARUA			
08-Mar-2021	SUPP	IN00052808	2,000.00	0.00
16-Mar-2021	SUPP EMC412	CRN227338	1,000.00	0.00
16-Mar-2021	SUPP EMC4122,BMC4107,EMC4111	CRN227339	3,000.00	0.00
16-Mar-2021	WRONG ENTRY	RVVCRN227338	0.00	1,000.00
27-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00067640	19,525.0	0.00
21-May-2021	CHECK 11731-219166 -COUNTY GOVT OF NYANDARUA	CR-235079	0.00	5,000.00
27-May-2021	STUDENT WORK STUDY PROGRAMME-DEAN OF STUDENTS REF_NO. WPT002	WPT002844	0.00	10,939.00
28-May-2021	CHECK 11731-219573 -COUNTY GOVT OF NYANDARUA	CR-235648	0.00	5,000.00
27-Jun-2021	CHECK 11731-221637 -KINANGOP CDF	CR-241079	0.00	10,000.00
16-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00072840	19,525.0	0.00
			179950.00	172042.00
			Balance	7,908.00

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