



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: GITURO JEREMIAH MBIRIRI

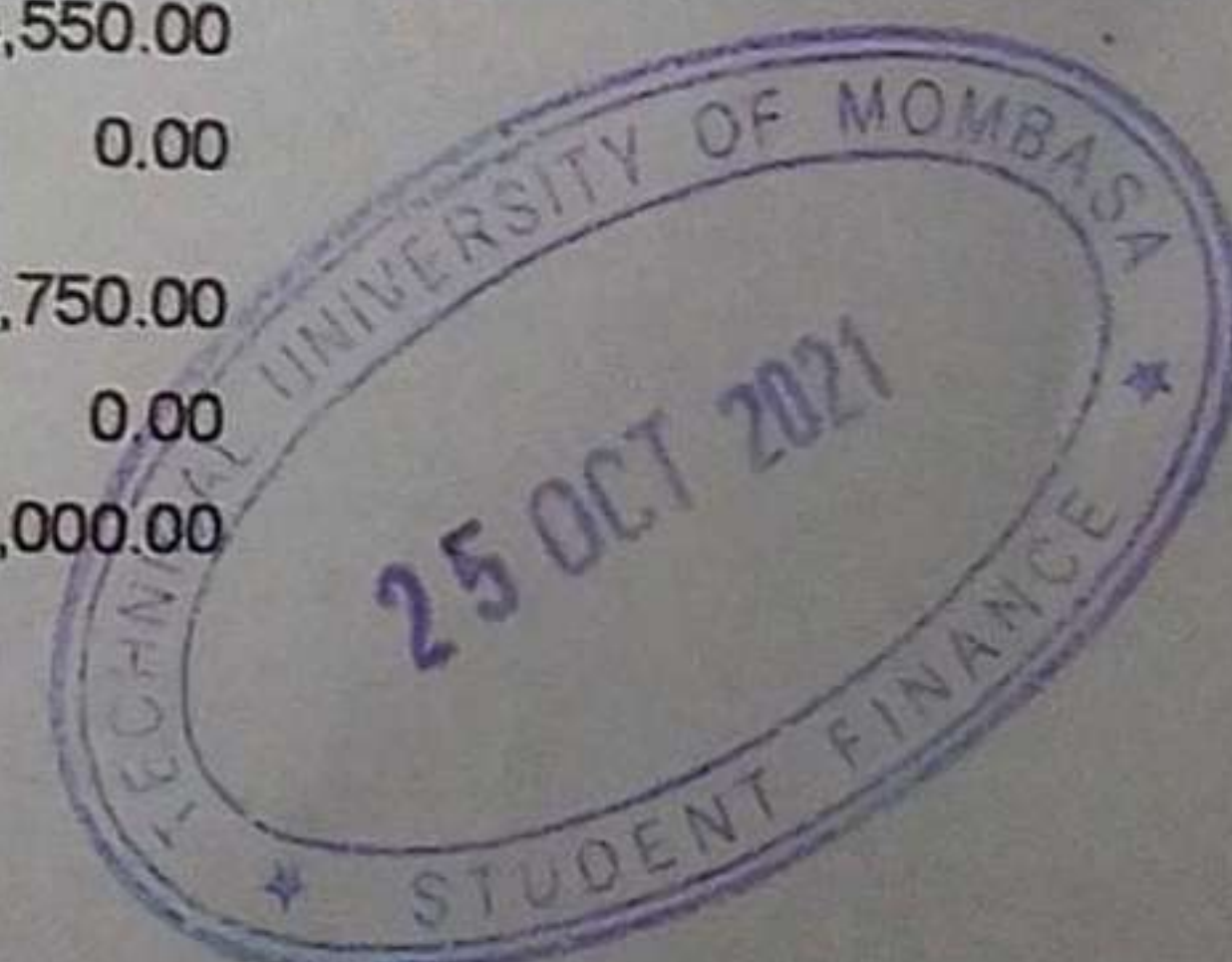
Print Date: 23/10/2021 10.23

STUDENT NO.: BSFQ/278J/2017

COURSE ID: BSFQ/SEP2017/J-FT

COURSE: Bachelor of Science in Food Technology And Quality Assurance

Date	Descriptions	Reference	Debit	Credit
05-Sep-2017	New Student Invoice	INV036674	27,525.0	0.00
09-Feb-2018	HELB - 11703-014483 BATCH NO-823	CDF147373	0.00	4,000.00
15-Feb-2018	HELB - 11703-014488 BATCH NO-862	CDF147740	0.00	4,000.00
17-Feb-2018	BSFQ278J2017-GITURO JEREMIAH MBIRIRI	UC00511691	0.00	27,525.00
24-May-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV049344	19,525.0	0.00
27-Jun-2018	BSFQ278J2017-GITURO JEREMIAH MBIRIRI	UC00518765	0.00	11,550.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-163576	0.00	4,000.00
04-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV063790	19,525.0	0.00
16-Nov-2018	BSFQ278J2017-GITURO JEREMIAH MBIRIRI	UC00538512	0.00	15,500.00
18-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV073689	19,525.0	0.00
07-Mar-2019	HELB11703-015264 - BATCH NO1643	CR-178873	0.00	4,000.00
25-Mar-2019	BSFQ278J2017-GITURO JEREMIAH MBIRIRI	UC00553456	0.00	15,550.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190348	0.00	4,000.00
10-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV087648	19,525.0	0.00
15-Nov-2019	BSFQ278J2017-GITURO JEREMIAH MBIRIRI	UC00579256	0.00	15,500.00
21-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV098137	19,525.0	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-206841	0.00	4,000.00
23-Nov-2020	BSFQ278J2017-GITURO JEREMIAH MBIRIRI	UC00605353	0.00	5,525.00
24-Nov-2020	CHECK 11731-203742 -GITHUNGURI CDF	CR-217738	0.00	10,000.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-230251	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00059884	19,525.0	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-238953	0.00	4,000.00
03-Jul-2021	CHECK 11731-221726 -RUIRU CONSTITUENCY	CR-241543	0.00	7,000.00
16-Jul-2021	BSFQ278J2017-GITURO JEREMIAH MBIRIRI	UC00629099	0.00	4,550.00
20-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00075031	19,525.0	0.00
24-Aug-2021	BSFQ278J2017-GITURO JEREMIAH MBIRIRI	UC00634194	0.00	6,750.00
25-Aug-2021	Room(SD109A/2) Allocation Invoice	INV117349	6,750.00	0.00
26-Aug-2021	CHECK 11731-230072 -GITHUNGURI CDF	CR-244518	0.00	10,000.00



NOTE:

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

170950.00 161450.00

Balance 9,500.00

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