



# TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

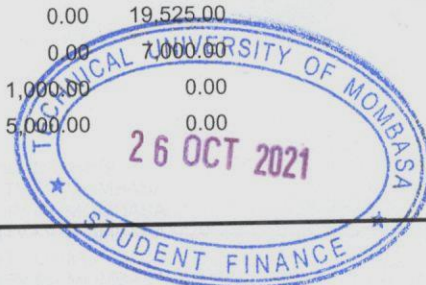
NAME: THURANIRA SIMON  
STUDENT NO.: BSEE/012J/2015  
COURSE: Bachelor of Science in Electrical and Electronic Engineering

Print Date: 26/10/2021 3.44  
COURSE ID: BSEE/SEP2017/J-FT

Date	Descriptions	Reference	Debit	Credit
11-Sep-2015	INVOICE FOR SEM 1 SEP 15	AUTIN-0099401	27,525.0	0.00
16-Sep-2015	ReceiptDeposit DPN0488801	UC00428598	0.00	27,775.00
06-Nov-2015	RE-ADMISSION FEE	RDM85248	2,650.00	0.00
23-Nov-2015	ReceiptDeposit K2KT6308601	UC00438877	0.00	2,575.00
25-Apr-2016		CRN106500	19,525.0	0.00
25-Oct-2016	Registration Invoice for year 1 Sem I	INV022720	27,525.0	0.00
02-Mar-2017	HELB11703-014013 -HELB	HB127488	0.00	4,000.00
24-Apr-2017	HELB11703-013969 -HELB	HB130142	0.00	7,000.00
04-May-2017	CDF CHECK 11731-099446 -TIGANIA WEST CDF	CDF130401	0.00	4,000.00
18-May-2017	HELB11703-014088 -HELB	HB131039	0.00	4,000.00
07-Jun-2017	STUDENT DEFERRED	RVVCRN106500	0.00	19,525.00
07-Jun-2017	STUDENT DEFERRED	RVVIN-0099401	0.00	27,525.00
07-Jun-2017	STUDENT DEFERRED	RVVRDM85248	0.00	2,650.00
14-Jun-2017	Registration Invoice for stage 1 year 2016/2017 Season II	INV034548	19,525.0	0.00
27-Jun-2017	HELB11731-105329 -COUNTY GOVERNMENT OF MERU	HB135479	0.00	2,500.00
12-Sep-2017	BSEE012J2015-THURANIRA SIMON	UC00496606	0.00	5,000.00
06-Feb-2018	BSEE012J2015-THURANIRA SIMON	UC00507176	0.00	6,000.00
09-Feb-2018	HELB - 11703-014484 BATCH NO-764	CDF147038	0.00	4,000.00
12-Feb-2018	Registration Invoice for stage 2 year 2017/2018 Season I	INV046206	19,525.0	0.00
29-Mar-2018	HELB11703-014583 BATCH NO-544	HB151903	0.00	4,000.00
23-May-2018	Registration Invoice for stage 2 year 2017/2018 Season II	INV049143	19,525.0	0.00
31-May-2018	CDF CHECK 11731-122504 -TIGANIA WEST CDF	CR-156993	0.00	7,000.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-162905	0.00	4,000.00
29-Jan-2019	HELB11703-015197 - BATCH NO1623	CR-175544	0.00	4,000.00
04-Mar-2019	CHECK 11731-154093 -COUNTY GOVERNMENT OF MERU	CR-177668	0.00	4,000.00
27-Mar-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV079256	19,525.0	0.00
05-Apr-2019	Invoice not due	CN00013188	0.00	19,525.00
30-May-2019	CHECK 11731-162800 -TIGANIA WEST CDF	CR-186778	0.00	7,000.00
05-Jul-2019	SUPP EIT4321	IN00042000	1,000.00	0.00
09-Jul-2019	SUPP AMA 4105,ACH 4151,EMC 4121,EMC	IN00043300	5,000.00	0.00

**NOTE:**

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



	4122, AMA 4209			
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-191245	0.00	4,000.00
16-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV089123	19,525.0	0.00
13-Dec-2019	BSEE012J2015-THURANIRA SIMON	UC00586341	0.00	3,000.00
15-Jan-2020	BSEE012J2015-THURANIRA SIMON	UC00589442	0.00	5,000.00
24-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV099888	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-210184	0.00	4,000.00
25-Feb-2020	CHECK 11731-191651 -COUNTY GOVERNMENT OF MERU	CR-211666	0.00	2,000.00
31-Mar-2020	CHECK 11731-194064 -TUMSO	CR-212969	0.00	2,000.00
02-Jul-2020	CHECK 11731-163767 -COUNTY GOVERNMENT OF MERU	CR-213822	0.00	9,000.00
15-Jul-2020	CHECK 11731-196069 -TIGANIA WEST CDF	CR-214261	0.00	8,000.00
19-Aug-2020	CHECK 11731-196344 -TIGANIA EAST	CR-214760	0.00	8,000.00
30-Mar-2021	CHECK 11731-215676 -CHANGAMWE CDF	CR-232459	0.00	15,000.00
13-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00056225	19,525.0	0.00
28-May-2021	CHECK 11731-219541 -TIGANIA WEST NG CDF	CR-235682	0.00	8,000.00
20-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00075575	19,525.0	0.00

239425.00 234075.00

Balance 5,350.00

**NOTE:**

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