



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: OTIENO GEORGE Print Date: 18/10/2021 3.24
 STUDENT NO.: BCOM/368J/2018 COURSE ID: BCOM/SEP2018/J-FT
 COURSE: Bachelor of Commerce

Date	Descriptions	Reference	Debit	Credit
07-Sep-2018	New Student Invoice	INV058075	27,525.0	0.00
12-Sep-2018	BCOM368J2018-OTIENO GEORGE	UC00529088	0.00	5,000.00
26-Sep-2018	BCOM368J2018-OTIENO GEORGE	UC00532410	0.00	18,000.00
28-Nov-2018	BCOM368J2018-OTIENO GEORGE	UC00542376	0.00	4,530.00
03-Dec-2018	HELB11703-015112 - BATCH NO1501	CR-171356	0.00	4,000.00
16-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV072351	19,525.0	0.00
14-Mar-2019	BCOM368J2018-OTIENO GEORGE	UC00552119	0.00	6,000.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-182203	0.00	4,000.00
15-Apr-2019	BCOM368J2018-OTIENO GEORGE	UC00558349	0.00	5,520.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190192	0.00	4,000.00
25-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV086725	19,525.0	0.00
06-Nov-2019	BCOM368J2018-OTIENO GEORGE	UC00578213	0.00	15,525.00
16-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV097301	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-208595	0.00	4,000.00
20-Nov-2020	BCOM368J2018-OTIENO GEORGE	UC00605051	0.00	35,050.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-229923	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00056302	19,525.0	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-238635	0.00	4,000.00
10-Sep-2021	re take-bac4203 bms4201 bmg 4202 bms4203	IN00078219	12,881.0	0.00

TECHNICAL UNIVERSITY OF MOMBASA.

TECHNICAL UNIVERSITY OF MOMBASA.

118506.00 113625.00

TECHNICAL UNIVERSITY OF MOMBASA.

Balance	4,881.00
---------	----------

NOTE:

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