



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: MWITHIMBU DICKSON MWIRIGI Print Date: 21/10/2021 1.16
 STUDENT NO.: BTIT/248J/2017 COURSE ID: BTIT/SEP2017/J-FT
 COURSE: Bachelor of Technology in Information and Communication Technology

Date	Descriptions	Reference	Debit	Credit
05-Sep-2017	New Student Invoice	INV037526	27,525.0	0.00
11-Dec-2017	BTIT248J2017-MWITHIMBU DICKSON MWIRIGI	UC00503979	0.00	47,000.00
10-May-2018	HELB11703-014566 - BATCH NO903	CR-153689	0.00	4,000.00
10-May-2018	HELB11703-014566 - BATCH NO903	CR-153690	0.00	4,000.00
11-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV053331	19,525.0	0.00
18-Jun-2018	CDF CHECK 11731-124851 -IGEMBE SOUTH CDF	CR-158580	0.00	10,000.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-164295	0.00	4,000.00
24-Sep-2018	SUPP-CSE 4102	IN00038425	1,000.00	0.00
04-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV063748	19,525.0	0.00
23-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV076047	19,525.0	0.00
29-Jan-2019	HELB11703-015197 - BATCH NO1623	CR-174806	0.00	4,000.00
15-Feb-2019	BTIT248J2017-MWITHIMBU DICKSON MWIRIGI	UC00550230	0.00	2,000.00
26-Feb-2019	BTIT248J2017-MWITHIMBU DICKSON MWIRIGI	UC00550785	0.00	3,000.00
03-Apr-2019	BTIT248J2017-MWITHIMBU DICKSON MWIRIGI	UC00556016	0.00	9,100.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190832	0.00	4,000.00
25-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV086049	19,525.0	0.00
29-Oct-2019	BTIT248J2017-MWITHIMBU DICKSON MWIRIGI	UC00577733	0.00	6,000.00
07-Dec-2019	BTIT248J2017-MWITHIMBU DICKSON MWIRIGI	UC00585697	0.00	9,530.00
27-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV103889	19,525.0	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-206358	0.00	4,000.00
20-Mar-2020	BTIT248J2017-MWITHIMBU DICKSON MWIRIGI	UC00594885	0.00	13,000.00
07-Jul-2020	Supplementary Invoice on *2019/2020 Season	INV103963	1,000.00	0.00
17-Nov-2020	BTIT248J2017-MWITHIMBU DICKSON MWIRIGI	UC00604274	0.00	3,520.00
08-Mar-2021	SUPP	IN00052853	2,000.00	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-232061	0.00	4,000.00
27-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00067915	19,525.0	0.00
17-May-2021	CHECK 11731-217932 -IGEMBE SOUTH	CR-234521	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.

	CDF			
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-236969	0.00	4,000.00
16-Jul-2021	BTIT248J2017-MWITHIMBU DICKSON MWIRIGI	UC00629172	0.00	4,000.00
19-Jul-2021	BTIT248J2017-MWITHIMBU DICKSON MWIRIGI	UC00631122	0.00	4,525.00
24-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00077583	19,525.0	0.00
14-Sep-2021	BTIT248J2017-MWITHIMBU DICKSON MWIRIGI	UC00637166	0.00	9,000.00
12-Oct-2021	BTIT248J2017-MWITHIMBU DICKSON MWIRIGI	UC00641604	0.00	9,025.00
			168200.00	166700.00
			Balance	1,500.00

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