

TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: KOMBE KENNEDY SIMBA Print Date: 19/10/2021 11.54

STUDENT NO.: BBA/370J/2018 COURSE ID: BBA/SEP2018/J-FT

COURSE: Bachelor of Business Administration

COUNCE.				
Date	Descriptions	Reference	Debit	Credit
06-Sep-2018	New Student Invoice	INV058652	27,525.0	0.00
11-Sep-2018	BBA370J2018-KOMBE KENNEDY SIMBA	UC00527709	0.00	28,000.00
11-Sep-2018	BBA370J2018-KOMBE KENNEDY SIMBA	UC00528237	0.00	6,700.00
27-Sep-2018	Room(KC007A/4) Alocation Invoice	INV062560	6,750.00	0.00
08-Jan-2019	BBA370J2018-KOMBE KENNEDY SIMBA	UC00545461	0.00	6,750.00
08-Jan-2019	BBA370J2018-KOMBE KENNEDY SIMBA	UC00545462	0.00	19,525.00
15-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV071762	19,525.0	0.00
29-Jan-2019	Room(KC006B/10) Alocation Invoice	INV078825	6,750.00	0.00
10-Jul-2019	BBA370J2018-KOMBE KENNEDY SIMBA	UC00565840	0.00	37,150.00
25-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV085810	20,525.0	0.00
11-Oct-2019	Room(KC006B/10) Alocation Invoice	INV095013	6,750.00	0.00
20-Dec-2019	INVOICE 085810 OVERCHARGE	CN00015953	0.00	1,000.00
19-Feb-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV107331	19,525.0	0.00
25-Feb-2020	Room(KC006B/10) Alocation Invoice	INV107384	6,750.00	0.00
31-Mar-2020	CHECK 11731-194064 -TUMSO	CR-213150	0.00	1,000.00
03-Apr-2020	BBA370J2018-KOMBE KENNEDY SIMBA	UC00595001	0.00	14,000.00
11-May-2020	BBA370J2018-KOMBE KENNEDY SIMBA	UC00595112	0.00	10,000.00
25-Jan-2021	Registration Invoice for stage 3 year 2020/2021 Season I	INV112773	19,450.0	0.00
29-Jan-2021	BBA370J2018-KOMBE KENNEDY SIMBA	UC00611022	0.00	2,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00057716	19,525.0	0.00
19-Apr-2021	wrong invoice	RVVIN00057716	0.00	19,525.00
03-May-2021	BBA370J2018-KOMBE KENNEDY SIMBA	UC00620383	0.00	10,000.00
14-Jun-2021	CHECK 11703-016910 -RATTANSI EDUCATIONAL TRUST	CR-236535	0.00	5,000.00
17-Jul-2021	BBA370J2018-KOMBE KENNEDY SIMBA	UC00629633	0.00	25.00
22-Jul-2021	Registration Invoice for stage 2 year *2019/2020 Season II		19,525.0	0.00
22-Jul-2021	WRONG AMOUNT Registration Invoice for stage 3 year	RVVINV112773	0.00	19,450.00
16-Aug-2021	2021/2022 Season I	IN00072137	19,525.0	0.00

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192125.00 180125.00

Balance

12,000

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