



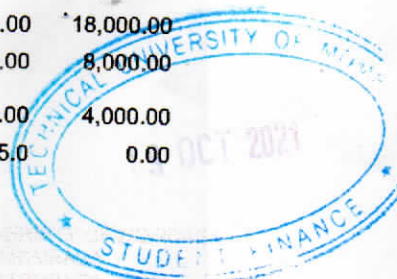
## TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME:	CHEGE BENSON MWANGI	Print Date: 19/10/2021 3.19
STUDENT NO.:	BSEE/043J/2015	COURSE ID: BSEE/SEP2017/J-FT
COURSE:	Bachelor of Science in Electrical and Electronic Engineering	

Date	Descriptions	Reference	Debit	Credit
11-Sep-2015	INVOICE FOR SEM 1 SEP 15	AUTIN-0098894	27,525.0	0.00
16-Sep-2015	ReceiptDeposit BSEE/043J/2015-02SEPT	UC00428792	0.00	27,800.00
16-Sep-2015	ReceiptDeposit K2GT3616201	UC00429432	0.00	6,750.00
27-Oct-2015	HOSTEL SC ROOM SC102B	ACC-100362	6,750.00	0.00
06-Nov-2015	RE-ADMISSION FEE	RDM85347	2,650.00	0.00
16-Nov-2015	ReceiptDeposit K2GT3966001	UC00435263	0.00	275.00
16-Nov-2015	ReceiptDeposit K2GT3960401	UC00435334	0.00	2,375.00
22-Feb-2016	HELB11703-013263 -HELB	HB101574	0.00	4,000.00
22-Feb-2016	HELB11703-013264 -HELB	HB102126	0.00	4,000.00
25-Apr-2016		CRN106524	19,525.0	0.00
10-May-2016	ReceiptDeposit K2ET9546101	UC00455678	0.00	11,250.00
22-Jun-2016	SPONSOR11731-075228 -COUNTY GOVERNMENT OF NAKURU	SP112512	0.00	5,000.00
01-Nov-2016	HELB11703-013754 -HELB	HB118135	0.00	4,000.00
01-Dec-2016	Registration Invoice for stage 2 year 2016/2017 Season I	INV026029	19,525.0	0.00
06-Dec-2016	ReceiptDeposit KKL9B3I3IB	UC00479316	0.00	10,600.00
14-Feb-2017	HELB11703-014000 -HELB	HB124849	0.00	4,000.00
19-Apr-2017	Registration Invoice for stage 2 year 2016/2017 Season II	INV030799	19,525.0	0.00
09-Feb-2018	CDF CHECK 11703-014484 -HELB	CDF145006	0.00	4,000.00
29-Mar-2018	HELB11703-014583 -HELB	HB150409	0.00	4,000.00
15-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV068630	19,525.0	0.00
21-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV072638	19,525.0	0.00
22-Jan-2019	CHECK 11731-147636 -COUNTY GOVT OF KILIFI	CR-174386	0.00	15,000.00
03-Apr-2019	CHECK 11731-157483 -TUMSO	CR-183415	0.00	3,000.00
05-Apr-2019	CHECK 11731-158511 -COUNTY GOVT OF NAKURU	CR-183553	0.00	8,000.00
08-Jul-2019	BSEE043J2015-CHEGE BENSON MWANGI	UC00565374	0.00	2,550.00
10-Jul-2019	BSEE043J2015-CHEGE BENSON MWANGI	UC00565797	0.00	18,000.00
08-Aug-2019	CHECK 11731-158511 -COUNTY GOVERNMENT OF NAKURU	CR-189094	0.00	8,000.00
15-Aug-2019	HELB11703-015627 - BATCH NO2409	CR-191605	0.00	4,000.00
10-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV087633	19,525.0	0.00

**NOTE:**

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



06-Dec-2019	BSEE043J2015-CHEGE BENSON MWANGI	UC00585257	0.00	7,475.00
24-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV099903	19,525.0	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-206005	0.00	4,000.00
09-Oct-2020	BSEE043J2015-CHEGE BENSON MWANGI	UC00599227	0.00	10,000.00
26-Nov-2020	BSEE043J2015-CHEGE BENSON MWANGI	UC00606077	0.00	5,530.00
05-Mar-2021	BSEE043J2015-CHEGE BENSON MWANGI	UC00616615	0.00	2,000.00
17-Mar-2021	SUPP-EEE4322,EEE4327	IN00054268	2,000.00	0.00
13-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00061993	19,525.0	0.00
14-Jul-2021	SUPP-EEE4311	IN00069205	1,000.00	0.00
19-Jul-2021	BSEE043J2015-CHEGE BENSON MWANGI	UC00631144	0.00	12,500.00
20-Jul-2021	BSEE043J2015-CHEGE BENSON MWANGI	UC00631330	0.00	8,000.00
20-Jul-2021	BSEE043J2015-CHEGE BENSON MWANGI	UC00631333	0.00	20.00
20-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00075577	19,525.0	0.00

215650.00 196125.00

Balance 19,525.00

**NOTE:**

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

