



TECHNICAL UNIVERSITY OF MOMBASA
STUDENT STATEMENT

NAME: FRANK OCHOLA AMEKA
STUDENT NO.: DBCE/066J/2017
COURSE: Diploma in Building and Civil Engineering

Print Date: 26/10/2021 2.06

COURSE ID: DBCE/SEP2017/J-FT

Date	Descriptions	Reference	Debit	Credit
06-Sep-2017	New Student Invoice	INV036798	44,415.0	0.00
06-Sep-2017	Room(SC206B/1) Allocation Invoice	INV037407	6,750.00	0.00
07-Sep-2017	DBCE066J2017-AMEKA OCHOLA FRANK	UC00495851	0.00	6,750.00
06-Oct-2017	DBCE066J2017-AMEKA OCHOLA FRANK	UC00500290	0.00	44,500.00
05-Jan-2018	CDF CHECK 11703-014405 -HELB-TIVET	CDF141878	0.00	24,500.00
13-Apr-2018	DBCE066J2017-AMEKA OCHOLA FRANK	UC00515388	0.00	6,750.00
15-May-2018	Room(SC206B/1) Allocation Invoice	INV048369	6,750.00	0.00
18-May-2018	CDF CHECK 11731-122394 -COUNTY GOVERNMENT OF VIHIGA	CR-155191	0.00	7,000.00
21-May-2018	HELB11703-014405 - BATCH NO780	CR-155631	0.00	24,500.00
11-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV054016	38,915.0	0.00
04-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV063741	38,915.0	0.00
18-Dec-2018	HELB11703-015165 - BATCH NO1569	CR-173703	0.00	24,500.00
12-Jan-2019	DOUBLE BATCH 780	DBCDF141878	24,500.0	0.00
07-Mar-2019	CHECK 11731-154910 -COUNTY GOVERNMENT OF VIHIGA	CR-178538	0.00	6,000.00
18-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV090379	38,915.0	0.00
14-Nov-2019	HELB11703-015779 - BATCH NO2644	CR-200913	0.00	26,400.00
06-Jan-2020	CHECK 11731-177729 -RATTANSI EDUCATIONAL TRUST	CR-205000	0.00	5,000.00
25-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV102254	38,915.0	0.00
02-Oct-2020	CHECK 11731-194927 -LUANDA CDF	CR-215516	0.00	5,000.00
14-Jun-2021	CHECK 11703-016910 -RATTANSI EDUCATIONAL TRUST	CR-236524	0.00	5,000.00
03-Jul-2021	CHECK 11731-220656 -COUNTY GOVERNMENT OF VIHIGA	CR-241633	0.00	4,000.00
22-Sep-2021	DBCE066J2017-AMEKA OCHOLA FRANK	UC00639421	0.00	2,000.00
25-Oct-2021	CANCELLATION OF RECEIPT NO. 11731-233693	RV11731-233693	2,000.00	0.00
			240075.00	191900.00
			Balance	48,175.00

