



# TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: MULWA EMELDA KALUKI Print Date: 21/10/2021 9:27  
STUDENT NO.: BTEE119J2018 COURSE ID: BTEE/SEP2018/J-FT  
COURSE: Bachelor of Technology in Electrical and Electronic Engineering

Date	Descriptions	Reference	Debit	Credit
06-Sep-2018	New Student Invoice	INV058278	27,525.0	0.00
06-Sep-2018	Room(H005/5) Allocation Invoice	INV058538	6,750.00	0.00
15-Oct-2018	BTEE119J2018-MULWA EMELDA KALUKI	UC00534820	0.00	27,525.00
26-Nov-2018	BTEE119J2018-MULWA EMELDA KALUKI	UC00542198	0.00	6,750.00
03-Dec-2018	HELB11703-015112 - BATCH NO1501	CR-171192	0.00	4,000.00
11-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV070595	19,525.0	0.00
19-Jan-2019	BTEE119J2018-MULWA EMELDA KALUKI	UC00646831	0.00	12,000.00
13-Mar-2019	Attachment fee	DN00012858	3,000.00	0.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-181246	0.00	4,000.00
15-Apr-2019	BTEE119J2018-MULWA EMELDA KALUKI	UC00558589	0.00	2,525.00
24-May-2019	ATTACHMENT FEE	CRN186471	6,000.00	0.00
30-May-2019	CHECK 11731-182568 - COUNTY GOVT OF KITUI	CR-186568	0.00	10,000.00
17-Jun-2019	DOUBLE CHARGE	RVVCRN186471	0.00	6,000.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-189555	0.00	4,000.00
08-Sep-2019	BTEE119J2018-MULWA EMELDA KALUKI	UC00571832	0.00	6,750.00
11-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV088220	19,525.0	0.00
01-Oct-2019	Room(SF205/3) Allocation Invoice	INV084422	6,750.00	0.00
29-Nov-2019	BTEE119J2018-MULWA EMELDA KALUKI	UC00681914	0.00	5,530.00
25-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV102059	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-209484	0.00	4,000.00
09-Nov-2020	BTEE119J2018-MULWA EMELDA KALUKI	UC00602581	0.00	11,000.00
23-Nov-2020	BTEE119J2018-MULWA EMELDA KALUKI	UC00606518	0.00	4,530.00
27-Mar-2021	HELB11703-016841 - BATCH NO3166	CR-232159	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	INV0057584	19,525.0	0.00
19-Apr-2021	BTEE119J2018-MULWA EMELDA KALUKI	UC00619438	0.00	10,000.00
24-May-2021	CHECK 11731-218277 - NYALI CDF	CR-235203	0.00	10,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-236301	0.00	4,000.00
11-Aug-2021	Room(SF115/1) Allocation Invoice	INV117014	6,750.00	0.00
20-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	INV0075252	19,525.0	0.00
20-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	INV0075290	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.

173925.00 136610.00

Balance 37,315.00