

## TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME:

OTIENO LOVENTA ACHIENG

Print Date:

21/10/2021 4.08

STUDENT NO .:

DHIM/136J/2019

COURSE ID: DHIM/SEP2019/J-FT

COURSE:

Diploma in Hotel and Institutional Management

Date	Descriptions	Reference	Debit	Credit	
25-Sep-2019	New Student Invoice	INV086397	38,505.0	0.00	N
27-Nov-2019	DHIM136J2019-OTIENO LOVENTA ACHIENG	UC00581344	0.00	20,000.00	
03-Dec-2019	HELB11703-015880 - BATCH NO2689	CR-204124	0.00	26,400.00	
03-Dec-2019	DHIM136J2019-OTIENO LOVENTA ACHIENG	UC00583171	0.00	18,000.00	
28-Jan-2020	Registration Invoice for stage 1 year *2019/2020 Season II	INV104831	33,005.0	0.00	
09-Nov-2020	DHIM136J2019-OTIENO LOVENTA ACHIENG	UC00602939	0.00	7,110.00	
22-Jan-2021	HELB11703-016787 - BATCH NO3121	CR-220746	0.00	26,400.00	
23-Apr-2021	Registration Invoice for stage 2 year 2020/2021 Season III	IN00065928	33,005.0	0.00	
06-Jul-2021	DHIM136J2019-OTIENO LOVENTA ACHIENG	UC00625052	0.00	6,700.00	
14-Sep-2021	HELB11703-017205 - BATCH NO3624	CR-246778	0.00	26,400.00	
20-Sep-2021	Registration Invoice for stage 2 year 2021/2022 Season I	IN00079065	33,005.0	0.00	
			137520.00	131010.00	

6,510,00 Balance



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There will be NO Refunds untill completion of your course and classification.

Any Queries to be addressed to Finance Officer.