



TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: MURITHI SAMUEL Print Date: 18/10/2021 9.38
 STUDENT NO.: DSLT/204J/2019 COURSE ID: DSLT/SEP2019/J-FT
 COURSE: Diploma in Science Laboratory Technology

Date	Descriptions	Reference	Debit	Credit
05-Sep-2019	New Student Invoice	INV085574	44,415.0	0.00
23-Sep-2019	DSLT204J2019-MURITHI SAMUEL	UC00574895	0.00	44,000.00
15-Nov-2019	DSLT204J2019-MURITHI SAMUEL	UC00579139	0.00	415.00
13-Jan-2020	Room(SD004H) Allocation Invoice	INV095779	6,750.00	0.00
13-Jan-2020	DSLT204J2019-MURITHI SAMUEL	UC00588553	0.00	6,750.00
27-Jan-2020	Registration Invoice for stage 1 year *2019/2020 Season II	INV103049	38,915.0	0.00
19-Aug-2020	CHECK 11731-196344 -TIGANIA EAST	CR-214752	0.00	6,000.00
22-Jan-2021	HELB11703-016787 - BATCH NO3121	CR-220932	0.00	26,400.00
04-Mar-2021	DSLT204J2019-MURITHI SAMUEL	UC00616490	0.00	20,000.00
13-Apr-2021	Registration Invoice for stage 2 year 2020/2021 Season III	IN00063457	38,915.0	0.00
13-May-2021	CHECK 11731-217934 -COUNTY GOVERNMENT OF MERU	CR-234465	0.00	3,000.00
18-May-2021	Room(SD012A/1) Allocation Invoice	INV116373	5,000.00	0.00
26-May-2021	DSLT204J2019-MURITHI SAMUEL	UC00622501	0.00	4,500.00
21-Jun-2021	SUPP-AAB2208,ACH2105	IN00068711	2,000.00	0.00
08-Jul-2021	SPECIAL EXAMS	RVVIN00068711	0.00	2,000.00
25-Jul-2021	DSLT204J2019-MURITHI SAMUEL	UC00632083	0.00	23,000.00
11-Aug-2021	CHECK 11731-228645 -TIGANIA EAST	CR-244113	0.00	4,500.00
13-Aug-2021	Registration Invoice for stage 2 year 2021/2022 Season I	IN00070992	38,915.0	0.00
14-Sep-2021	HELB11703-017205 - BATCH NO3624	CR-246948	0.00	26,400.00
			174910.00	166965.00
			Balance	7,945.00

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