



TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: HANNASTACIA AKOTH OUMA Print Date: 20/10/2021 10.17
 STUDENT NO.: CICM/0157/2019 COURSE ID: CICM/SEP2019/S-FT
 COURSE: Certificate in Information Communication Technology and

Date	Descriptions	Reference	Debit	Credit
07-Aug-2019	CICM01572019-HANNASTACIA AKOTH OUMA	UC00567299	0.00	32,525.00
08-Aug-2019	CICM01572019-HANNASTACIA AKOTH OUMA	UC00567487	0.00	6,750.00
20-Aug-2019	Room(SE111/4) Allocation Invoice	INV082147	6,750.00	0.00
21-Aug-2019	New Student Invoice	INV082095	32,525.0	0.00
17-Dec-2019	CICM01572019-HANNASTACIA AKOTH OUMA	UC00586440	0.00	21,000.00
17-Dec-2019	CICM01572019-HANNASTACIA AKOTH OUMA	UC00586441	0.00	6,750.00
08-Jan-2020	Room(SE111/4) Allocation Invoice	INV095599	6,750.00	0.00
28-Jan-2020	Registration Invoice for stage 1 year *2019/2020 Season II	INV106563	27,025.0	0.00
03-Nov-2020	CICM01572019-HANNASTACIA AKOTH OUMA	UC00601910	0.00	6,025.00
22-Mar-2021	CICM01572019-HANNASTACIA AKOTH OUMA	UC00617502	0.00	10,000.00
05-May-2021	Registration Invoice for stage 2 year 2020/2021 Season III	IN00068079	27,025.0	0.00
05-May-2021	Registration Invoice for stage 2 year 2020/2021 Season I	INV115783	27,025.0	0.00
25-May-2021	INVOICE NOT DUE	RVVINV115783	0.00	27,025.00
12-Jul-2021	CICM01572019-HANNASTACIA AKOTH OUMA	UC00626531	0.00	17,030.00
05-Aug-2021	CICM01572019-HANNASTACIA AKOTH OUMA	UC00632652	0.00	6,750.00
09-Aug-2021	Room(SF009/4) Allocation Invoice	INV116824	6,750.00	0.00
16-Aug-2021	Registration Invoice for stage 2 year 2021/2022 Season I	IN00074126	27,025.0	0.00
31-Aug-2021	CICM01572019-HANNASTACIA AKOTH OUMA	UC00634734	0.00	2,000.00
31-Aug-2021	CICM01572019-HANNASTACIA AKOTH OUMA	UC00634755	0.00	6,000.00
			160875.00	141855.00
			Balance	19,020.00

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