



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: CHERUIYOT ELKANAHA Print Date: 18/10/2021 3.51
 STUDENT NO.: BSSC/029J/2015 COURSE ID: BSSC/SEP2017/J-FT
 COURSE: Bachelor of Sciences in Statistics And Computer Science

Date	Descriptions	Reference	Debit	Credit
11-Sep-2015	INVOICE FOR SEM 1 SEP 15	AUTIN-0099030	68,905.0	0.00
11-Sep-2015	Room(F2016) Allocation Invoice	INV010329	6,750.00	0.00
16-Sep-2015	ReceiptDeposit BSSC/029J/2015-04SEPT	UC00428842	0.00	27,750.00
21-Sep-2015	INVOICE FOR SEM 1 SEP 15	CRN78597	27,525.0	0.00
21-Sep-2015	INVOICE FOR SEM 1 SEP 15(WRONG FEE)	DNT78549	0.00	68,905.00
27-Oct-2015	HOSTEL F2 ROOM F2	ACC-100691	6,750.00	0.00
03-Nov-2015	ReceiptDeposit 04/09/2015CE.	UC00433192	0.00	6,750.00
06-Nov-2015	RE-ADMISSION FEE	RDM86190	2,650.00	0.00
12-Nov-2015	REVERSAL OF ERRORNEOUS HOSTEL FEES	ACCR91787	0.00	6,750.00
16-Nov-2015	ReceiptDeposit K2KT6118801	UC00434581	0.00	2,650.00
02-Feb-2016	INVOICE FEB-MAY 2016	AUTIN-00105606	19,525.0	0.00
27-Feb-2017	Registration Invoice for stage 1 year 2016/2017 Season II	INV028553	19,525.0	0.00
28-Mar-2017	CDF CHECK 11731-097371 -EMURUA DIKIRR CDF	CDF129056	0.00	10,000.00
28-Mar-2017	ReceiptCheque	UC00483558	0.00	10,000.00
04-Apr-2017	ON ACADEMIC LEAVE	RVVN-00105606	0.00	19,525.00
25-Apr-2017	Room(SC203A/1) Allocation Invoice	INV031452	6,750.00	0.00
04-Oct-2017	BSSC029J2015-CHERUIYOT ELKANAHA	UC00500052	0.00	9,000.00
09-Jan-2018	Registration Invoice for stage 2 year 2017/2018 Season I	INV044129	19,525.0	0.00
16-Feb-2018	BSSC029J2015-CHERUIYOT ELKANAHA	UC00511581	0.00	16,600.00
29-Mar-2018	HELB11703-014585 BATCH NO-874	HB148864	0.00	4,000.00
29-Mar-2018	HELB11703-014584 BATCH NO-875	HB149126	0.00	4,000.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-164183	0.00	4,000.00
28-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV078318	19,525.0	0.00
29-Jan-2019	HELB11703-015197 - BATCH NO1623	CR-174876	0.00	4,000.00
15-Mar-2019	BSSC029J2015-CHERUIYOT ELKANAHA	UC00552286	0.00	7,000.00
30-May-2019	CHECK 11731-162656 -SOTIK CDF	CR-186737	0.00	10,200.00
25-Jun-2019	SUPP AMA 4208	IN00040180	1,000.00	0.00
25-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV085935	19,525.0	0.00
26-Sep-2019	HELB11703-015698 - BATCH NO2413	CR-194875	0.00	4,000.00
07-Nov-2019	BSSC029J2015-CHERUIYOT ELKANAHA	UC00578235	0.00	3,000.00
25-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV101165	19,525.0	0.00

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NOTE:

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

28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-206169	0.00	4,000.00
10-Feb-2020	CHECK 11731-189527 -EMURUA DIKIRR CDF	CR-210811	0.00	30,000.00
16-Nov-2020	Room(SC203A/2) Alocation Invoice	INV110505	1,200.00	0.00
23-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00065808	19,525.0	0.00
17-Jun-2021	BSSC029J2015-CHERUIYOT ELKANAH	UC00623764	0.00	6,100.00
28-Jun-2021	HELB11703-017120 - BATCH NO3365	CR-241143	0.00	4,000.00
14-Jul-2021	HELB11703-017138 - BATCH NO3436	CR-242431	0.00	4,000.00
10-Aug-2021	CHECK 11731-228618 -EMURUA DIKIRR CDF	CR-244057	0.00	10,000.00
16-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00072857	19,525.0	0.00
			277730.00	276230.00
			Balance	1,500.00

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