

TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME:

ENOC WETI MUTETI

Print Date:

20/10/2021 3.45

STUDENT NO .:

DQS/118J/2018

COURSE ID: DQS/SEP2018/J-FT

COURSE:

Diploma in Quantity Surveying

Date	Descriptions	Reference	Debit	Credit	
28-Sep-2018	New Student Invoice	INV062720	44,415.0	0.00	
06-Dec-2018	Transfer of payments from DTEE/144J/2018	CN00012553	0.00	44,915.00	
06-Dec-2018	Change of course fees	DN00012549	500.00	0.00	
11-Dec-2018	TRANSFER OF RECIEPT FROM DTEE/144J/2018	CN00012710	0.00	14,415.00	
11-Dec-2018	TRANSFER OF RECIEPT FROM DTEE/144J/2018	CN00012711	0.00	30,000.00	
11-Dec-2018	TRANSFER OF RECIEPT FROM DTEE/144J/2018	CN00012712	0.00	500.00	
17-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV073539	38,915.0	0.00	
25-Apr-2019	CHECK 11731-115721 -RATTANSI EDUCATIONAL TRUST	CR-184984	0.00	5,000.00	
17-Jun-2019	HELB11703-015430 - BATCH NO2126	CR-187068	0.00	16,000.00	
09-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV087215	38,915.0	0.00	
19-Nov-2019	HELB11703-015779 - BATCH NO2644	CR-202302	0.00	26,400.00	
27-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV102975	38,915.0	0.00	4
02-Mar-2020	DQS118J2018-MUTETI E	UC00593301	0.00	10,800.00	
09-Nov-2020	DQS118J2018-MUTETI E	UC00603065	0.00	13,650.00	
22-Jan-2021	DQS118J2018-MUTETI E	UC00610373	0.00	5,000.00	
05-Feb-2021	DQS118J2018-MUTETI E	UC00611699	0.00	2,000.00	
22-Feb-2021	DQS118J2018-MUTETI E	UC00614668	0.00	1,000.00	
22-Feb-2021	DQS118J2018-MUTETI E	UC00614669	0.00	1,000.00	
30-Mar-2021	HELB11703-016787 - BATCH NO3121	CR-232487	0.00	26,400.00	
12-Apr-2021	SUPP EQS2208,EAR2209	IN00055464	2,000.00	0.00	
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00059173	38,915.0	0.00	
16-Jun-2021	DQS118J2018-MUTETI E	UC00623708	0.00	5,500.00	
19-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00074811	38,915.0	0.00	

241490.00 202580.00

38,910.00 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.

