



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: JOHN MUTUA KAVOI Print Date: 23/10/2021 9.35
 STUDENT NO.: BTAP/112J/2017 COURSE ID: BTAP/SEP2017/J-FT
 COURSE: Bachelor of Technology in Applied Physics (Electronics And

Date	Descriptions	Reference	Debit	Credit
06-Sep-2017	New Student Invoice	INV037106	27,525.0	0.00
13-Sep-2017	BTAP112J2017-JOHN MUTUA KAVOI	UC00496947	0.00	17,525.00
10-Nov-2017	BTAP112J2017-JOHN MUTUA KAVOI	UC00500209	0.00	0.00
05-Feb-2018	BTAP112J2017-JOHN MUTUA KAVOI	UC00506595	0.00	7,000.00
09-Feb-2018	HELB - 11703-014483 BATCH NO-823	CDF147395	0.00	4,000.00
15-Feb-2018	HELB - 11703-014488 BATCH NO-862	CDF147744	0.00	4,000.00
16-Feb-2018	BTAP112J2017-JOHN MUTUA KAVOI	UC00510394	0.00	3,000.00
10-Apr-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV048286	19,525.0	0.00
12-Jun-2018	BTAP112J2017-JOHN MUTUA KAVOI	UC00517655	0.00	10,000.00
28-Jun-2018	BTAP112J2017-JOHN MUTUA KAVOI	UC00518868	0.00	1,550.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-164179	0.00	4,000.00
19-Sep-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV060753	19,525.0	0.00
21-Nov-2018	BTAP112J2017-JOHN MUTUA KAVOI	UC00540239	0.00	15,500.00
24-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV077021	19,525.0	0.00
29-Jan-2019	HELB11703-015197 - BATCH NO1623	CR-174873	0.00	4,000.00
14-Mar-2019	BTAP112J2017-JOHN MUTUA KAVOI	UC00552018	0.00	15,525.00
22-Jun-2019	BTAP112J2017-JOHN MUTUA KAVOI	UC00562852	0.00	2,000.00
25-Jun-2019	SUPP APS 4205 EEE 4250	IN00040249	2,000.00	0.00
18-Jul-2019	library fines	DN00013922	90.00	0.00
27-Jul-2019	CHECK 11731-168075 -MATUNGULU CONSTITUENCY	CR-188923	0.00	6,000.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190803	0.00	4,000.00
09-Sep-2019	LIBRARY FINE	IN00043829	1,130.00	0.00
25-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV092159	19,525.0	0.00
11-Nov-2019	BTAP112J2017-JOHN MUTUA KAVOI	UC00578477	0.00	10,750.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-208913	0.00	4,000.00
07-Jul-2020	Registration Invoice for stage 3 year *2019/2020 Season II	CRN213852	19,525.0	0.00
02-Nov-2020	BTAP112J2017-JOHN MUTUA KAVOI	UC00601458	0.00	15,550.00
23-Feb-2021	BTAP112J2017-JOHN MUTUA KAVOI	UC00615050	0.00	5,000.00
22-Mar-2021	4.3044307435143504E+19	IN00054796	5,000.00	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-231960	0.00	4,000.00
23-Apr-2021	Registration Invoice for stage 4 year	IN00065408	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.

	2020/2021 Season III			
04-May-2021	BTAP112J2017-JOHN MUTUA KAVOI	UC00620295	0.00	3,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239023	0.00	4,000.00
12-Jul-2021	BTAP112J2017-JOHN MUTUA KAVOI	UC00626384	0.00	8,500.00
13-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00071415	19,525.0	0.00
			172420.00	152900.00
			Balance	19,520.00

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