



TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: MICAH PKEMEI Print Date: 22/10/2021 10.21
STUDENT NO.: BMLS/168J/2017 COURSE ID: BMLS/SEP2017/J-FT
COURSE: Bachelor of Science in Medical Laboratory Sciences

Date	Descriptions	Reference	Debit	Credit
05-Sep-2017	New Student Invoice	INV036659	27,525.0	0.00
14-Feb-2018	BMLS168J2017-MICAH PKEMEI	UC00509514	0.00	27,525.00
21-Feb-2018	SPONSOR11731-120089 -COUTY GOVERNMENT OF WEST POKOT	SP148121	0.00	10,000.00
10-May-2018	HELB11703-014566 - BATCH NO903	CR-153939	0.00	4,000.00
10-May-2018	HELB11703-014566 - BATCH NO903	CR-153940	0.00	4,000.00
11-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV051553	19,525.0	0.00
09-Jul-2018	BMLS168J2017-MICAH PKEMEI	UC00520188	0.00	5,000.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-164592	0.00	4,000.00
11-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV065691	19,525.0	0.00
18-Oct-2018	CDF CHECK 11731-138107 -POKOT SOUTH CDF	CR-165924	0.00	10,000.00
07-Nov-2018	BMLS168J2017-MICAH PKEMEI	UC00537059	0.00	1,500.00
12-Nov-2018	BMLS168J2017-MICAH PKEMEI	UC00537353	0.00	550.00
11-Jan-2019	BMLS168J2017-MICAH PKEMEI	UC00545988	0.00	10,000.00
18-Jan-2019	Room(SC101A/2) Allocation Invoice	INV073617	6,750.00	0.00
18-Jan-2019	Room(SD012A/1) Allocation Invoice	INV073645	6,750.00	0.00
18-Jan-2019	BMLS168J2017-MICAH PKEMEI	UC00546728	0.00	6,750.00
21-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV074026	19,525.0	0.00
22-Jan-2019	DOUBLE	RVVINV073617	0.00	6,750.00
29-Jan-2019	HELB11703-015197 - BATCH NO1623	CR-174613	0.00	4,000.00
02-Apr-2019	CHECK 11731-156986 -COUTY GOVERNMENT OF WEST POKOT	CR-183168	0.00	10,000.00
09-Jul-2019	SUPP ACH 4109 ABT 4203 AML 4103	IN00043452	3,000.00	0.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-189714	0.00	4,000.00
18-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV089813	19,525.0	0.00
29-Nov-2019	BMLS168J2017-MICAH PKEMEI	UC00582076	0.00	14,050.00
06-Jan-2020	CHECK 11731-177729 -RATTANSI EDUCATIONAL TRUST	CR-204934	0.00	5,000.00
21-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV098022	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-208248	0.00	4,000.00
16-Nov-2020	BMLS168J2017-MICAH PKEMEI	UC00604006	0.00	10,550.00
24-Feb-2021	BMLS168J2017-MICAH PKEMEI	UC00615408	0.00	3,000.00

NOTE:

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

05-Mar-2021	SUPPLEMENTARY	IN00052692	3,000.00	0.00
09-Mar-2021	BMLS168J2017-MICAH PKEMEI	UC00616900	0.00	1,000.00
17-Mar-2021	SUPP AML4312	IN00054295	1,000.00	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-230644	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00059349	19,525.0	0.00
17-May-2021	BMLS168J2017-MICAH PKEMEI	UC00621631	0.00	3,000.00
14-Jun-2021	DOUBLE INVOICE	RVVIN00054295	0.00	1,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239668	0.00	4,000.00
30-Jun-2021	BANK CHARGES BOUNCED CHEQUE NO:16355-WEST POKOT	IN00068905	21.00	0.00
15-Jul-2021	CHECK 11731-224296 -COUTY GOVERNMENT OF WEST POKOT	CR-242587	0.00	10,000.00
16-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00073258	19,525.0	0.00
08-Sep-2021	BMLS168J2017-MICAH PKEMEI	UC00635369	0.00	10,000.00
13-Sep-2021	ATTACHMENT FEE	IN00078325	3,000.00	0.00

187721.00 177675.00

Balance 10,046.00



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