



TECHNICAL UNIVERSITY OF MOMBASA
STUDENT STATEMENT

NAME: MMBAIZA FAITH
STUDENT NO.: DBCE/095J/2018
COURSE: Diploma in Building and Civil Engineering
Print Date: 25/10/2021 12.41
COURSE ID: DBCE/JAN2019/S-FT

Date	Descriptions	Reference	Debit	Credit
08-Feb-2019	New Student Invoice	INV078955	44,415.0	0.00
08-Feb-2019	Room(SF006/4) Allocation Invoice	INV078956	6,750.00	0.00
11-Feb-2019	DBCE095J2018-MMBAIZA FAITH	UC00549848	0.00	11,000.00
11-Feb-2019	DBCE095J2018-MMBAIZA FAITH	UC00549874	0.00	2,000.00
06-Mar-2019	CHECK 11731-154702 -VIHIGA CDF	CR-177867	0.00	5,000.00
29-Mar-2019	CHECK 11731-156732 -COUNTY GOVERNMENT OF VIHIGA	CR-182949	0.00	10,000.00
01-Apr-2019	CHECK 11731-157478 -COUNTY GOVERNMENT OF VIHIGA	CR-183054	0.00	15,000.00
11-Apr-2019	DBCE095J2018-MMBAIZA FAITH	UC00557931	0.00	3,000.00
15-Apr-2019	DBCE095J2018-MMBAIZA FAITH	UC00558865	0.00	5,200.00
24-May-2019	Room(SF106/2) Allocation Invoice	INV080254	6,750.00	0.00
30-May-2019	DBCE095J2018-MMBAIZA FAITH	UC00561135	0.00	3,000.00
06-Jun-2019	DBCE095J2018-MMBAIZA FAITH	UC00561535	0.00	10,000.00
20-Jun-2019	CHECK 11731-164358 -VIHIGA CDF	CR-187165	0.00	10,000.00
25-Jul-2019	CHECK 11731-162736 -COUNTY GOVERNMENT OF VIHIGA	CR-188654	0.00	20,000.00
27-Jul-2019	CHECK 11731-166921 -VIHIGA CDF	CR-188859	0.00	21,000.00
6-Aug-2019	Room(SF215/1) Allocation Invoice	INV082562	6,750.00	0.00
1-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV088137	38,915.0	0.00
2-Oct-2019	CHECK 11731-175545 -VIHIGA CDF	CR-196901	0.00	10,000.00
3-Nov-2019	CHECK 11731-176754 -VIHIGA CDF	CR-202845	0.00	4,000.00
5-Dec-2019	NOT IN HOSTEL	RVVINV088137	0.00	38,915.00
5-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV101888	38,915.0	0.00
7-Feb-2020	CHECK 11731-191834 -MACHELE FOUNDATION	CR-211952	0.00	15,000.00
9-May-2020	DBCE095J2018-MMBAIZA FAITH	UC00595151	0.00	10,000.00
5-Nov-2020	INVOICE YEAR 2 SEM 2	CRN218043	38,915.0	0.00
9-Nov-2020	CHECK 11731-203907 -VIHIGA CDF	CR-218198	0.00	5,000.00
4-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00060782	38,915.0	0.00
1-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00073560	38,915.0	0.00
			259240.00	198115.00
			Balance	61,125.00