



TECHNICAL UNIVERSITY OF MOMBASA
STUDENT STATEMENT

NAME: PANYAKO CLINTON ODIWUOR
STUDENT NO.: BSSC/213J/2018
COURSE: Bachelor of Sciences in Statistics And Computer Science

COURSE ID: BSSC/SEP2018/J-FT

Print Date: 14/08/2021 1.06

Date	Descriptions	Reference	Debit	Credit
06-Sep-2018	New Student Invoice			
06-Sep-2018	Room(SC213B/2) Allocation Invoice	INV056187	27,525.0	0.00
11-Sep-2018	BSSC213J2018-PANYAKO CLINTON ODIWUOR	INV056316	6,750.00	0.00
15-Oct-2018	BSSC213J2018-PANYAKO CLINTON ODIWUOR	UC00528867	0.00	6,750.00
03-Dec-2018	HELB11703-015112 - BATCH NO1501	UC00534825	0.00	27,525.00
11-Jan-2019	Room(SC213A/2) Allocation Invoice	CR-171033	0.00	4,000.00
11-Jan-2019	BSSC213J2018-PANYAKO CLINTON ODIWUOR	INV070321	6,750.00	0.00
11-Jan-2019	BSSC213J2018-PANYAKO CLINTON ODIWUOR	UC00545961	0.00	5,000.00
22-Jan-2019	BSSC213J2018-PANYAKO CLINTON ODIWUOR	UC00545962	0.00	6,750.00
22-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV074933	19,525.0	0.00
22-Jan-2019	BSSC213J2018-PANYAKO CLINTON ODIWUOR	UC00547082	0.00	10,525.00
28-Feb-2019	Lost item-key	IN00039100	200.00	0.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-181494	0.00	4,000.00
15-Aug-2019	HELB11703-015627 - BATCH NO2409	CR-191540	0.00	4,000.00
18-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV090060	19,525.0	0.00
18-Oct-2019	BSSC213J2018-PANYAKO CLINTON ODIWUOR	UC00577304	0.00	11,725.00
22-Jan-2020	BSSC213J2018-PANYAKO CLINTON ODIWUOR	UC00590369	0.00	12,000.00
22-Jan-2020	BSSC213J2018-PANYAKO CLINTON ODIWUOR	UC00590370	0.00	6,750.00
23-Jan-2020	Room(SC213B/2) Allocation Invoice	INV098860	6,750.00	0.00
25-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV101786	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-209192	0.00	4,000.00
31-Mar-2020	CHECK 11731-194064 -TUMSO	CR-212966	0.00	3,000.00
30-Oct-2020	BSSC213J2018-PANYAKO CLINTON ODIWUOR	UC00601202	0.00	1,750.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-231477	0.00	4,000.00
23-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00066329	19,525.0	0.00
28-Apr-2021	BSSC213J2018-PANYAKO CLINTON ODIWUOR	UC00620109	0.00	10,300.00
21-May-2021	Room(OB009/3) Allocation Invoice	INV116549	5,000.00	0.00
14-Jun-2021	BSSC213J2018-PANYAKO CLINTON ODIWUOR	UC00623573	0.00	15,000.00

NOTE: There will be NO Refunds untill completion of your course and classification.

Any Queries to be addressed to Finance Officer.

Balance (10,000.00)



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