



## TECHNICAL UNIVERSITY OF MOMBASA

### STUDENT STATEMENT

NAME: NYAMWARO MORAA BENERDICT Print Date: 19/10/2021 7.40  
 STUDENT NO.: BBIT/586J/2018 COURSE ID: BBIT/SEP2018/J-FT  
 COURSE: Bachelor of Business and Information Technology

Date	Descriptions	Reference	Debit	Credit
03-Sep-2018	New Student Invoice	INV056792	27,525.0	0.00
03-Sep-2018	Room(SE112/1) Allocation Invoice	INV056800	6,750.00	0.00
30-Oct-2018	BBIT586J2018-NYAMWARO MORAA BENERDICT	UC00536137	0.00	6,750.00
19-Nov-2018	BBIT586J2018-NYAMWARO MORAA BENERDICT	UC00539172	0.00	27,525.00
19-Nov-2018	BBIT586J2018-NYAMWARO MORAA BENERDICT	UC00539191	0.00	27,525.00
20-Nov-2018	CANCELLATION OF RECEIPT NO. 11731-141368	RV11731-141368	27,525.0	0.00
03-Dec-2018	HELB11703-015112 - BATCH NO1501	CR-170903	0.00	4,000.00
21-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV073815	19,525.0	0.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-181451	0.00	4,000.00
19-Mar-2019	BBIT586J2018-NYAMWARO MORAA BENERDICT	UC00552449	0.00	11,525.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190485	0.00	4,000.00
26-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV093140	19,525.0	0.00
11-Nov-2019	BBIT586J2018-NYAMWARO MORAA BENERDICT	UC00578560	0.00	8,525.00
18-Nov-2019	BBIT586J2018-NYAMWARO MORAA BENERDICT	UC00579482	0.00	7,000.00
15-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV096473	19,525.0	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-205992	0.00	4,000.00
12-Mar-2020	BBIT586J2018-NYAMWARO MORAA BENERDICT	UC00594475	0.00	15,525.00
07-Nov-2020	CHECK 11731-201086 -BOBASI CDF	CR-217090	0.00	7,000.00
07-Nov-2020	CHECK 11731-201090 -BOBASI CDF	CR-217091	0.00	7,000.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-229834	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00057143	19,525.0	0.00
09-Jun-2021	CHECK 11731-214242 -BOBASI CDF	CR-236275	0.00	7,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-237557	0.00	4,000.00
13-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00071105	19,525.0	0.00
19-Aug-2021	CHECK 11731-229644 -BOBASI CDF	CR-244401	0.00	7,000.00
			159425.00	156375.00
			Balance	3,050.00

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

