



TECHNICAL UNIVERSITY OF MOMBASA

STUDENT STATEMENT

NAME: JOSEPH GITHUI MITAMBO Print Date: 18/10/2021 4.15
 STUDENT NO.: BSIT/081J/2016 COURSE ID: BSIT/SEP2017/J-FT
 COURSE: Bachelor of Science in Information Technology

Date	Descriptions	Reference	Debit	Credit
15-Sep-2016	New Student Invoice	INV019732	27,525.0	0.00
29-Nov-2016	ReceiptDeposit TT162576VDQF	UC00473580	0.00	47,050.00
19-Apr-2017	Registration Invoice for stage 1 year 2016/2017 Season II	INV030801	19,525.0	0.00
09-Jun-2017	HELB11703-014144 -HELB	HB132770	0.00	4,000.00
24-Jun-2017	HELB11703-014170 -HELB	HB135095	0.00	4,000.00
01-Aug-2017	CDF CHECK 11731-107181 -KIENI CDF	CDF136373	0.00	3,000.00
20-Sep-2017	HELB11703-014332 -HELB	HB137268	0.00	8,000.00
26-Sep-2017	CDF CHECK 11731-108888 -KIENI CDF	CDF137478	0.00	2,100.00
15-Jan-2018	Registration Invoice for stage 2 year 2017/2018 Season I	INV044367	19,525.0	0.00
09-Feb-2018	HELB - 11703-014484 BATCH NO-764	CDF145822	0.00	4,000.00
29-Mar-2018	HELB11703-014583 -HELB	HB151021	0.00	4,000.00
21-May-2018	HELB11703-014586 - BATCH NO545	CR-156153	0.00	8,000.00
05-Jun-2018	Registration Invoice for stage 2 year 2017/2018 Season II	INV050026	19,525.0	0.00
05-Jul-2018	BSIT081J2016-JOSEPH GITHUI MITAMBO	UC00519485	0.00	1,950.00
27-Sep-2018	Registration Invoice for stage 3 year 2018/2019 Season I	INV062196	19,525.0	0.00
31-Jan-2019	HELB11703-015166 - BATCH NO1538	CR-175819	0.00	8,000.00
06-Feb-2019	HELB11703-015200 - BATCH NO1642	CR-176641	0.00	4,000.00
18-Feb-2019	HELB11703-014860 - BATCH NO1269	CR-177250	0.00	4,000.00
07-Jun-2019	CHECK 11731-163311 -COUNTY GOVT OF NYERI	CR-186858	0.00	6,000.00
16-Sep-2019	WRONG INVOICE	RVVIN062196	0.00	19,525.00
25-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV092003	19,525.0	0.00
26-Sep-2019	HELB11703-015697 - BATCH NO2437	CR-194532	0.00	8,000.00
30-Oct-2019	ID REPLACEMENT	IN00044116	1,000.00	0.00
04-Dec-2019	CHECK 11731-183336 -KIENI CDF	CR-204393	0.00	3,000.00
06-Jan-2020	CHECK 11731-177729 -RATTANSI EDUCATIONAL TRUST	CR-204887	0.00	5,000.00
25-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV100217	19,525.0	0.00
27-Jul-2020	HELB11703-016025 - BATCH NO2700	CR-214369	0.00	4,000.00
23-Nov-2020	CHECK 11731-202835 -COUNTY GOVT OF NYERI	CR-217659	0.00	6,000.00
12-Feb-2021	CHECK 11731-208954 -COUNTY COUNCIL OF KIRINYAGA	CR-222797	0.00	5,000.00

NOTE:

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

13-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00059129	19,525.0	0.00
27-May-2021	CHECK 11731-219025 -KIENI CDF	CR-235596	0.00	10,000.00
12-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00070050	19,525.0	0.00
16-Sep-2021	BSIT081J2016-JOSEPH GITHUI MITAMBO	UC00638219	0.00	8,100.00
			184725.00	176725.00
			Balance	8,000.00

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