



TECHNICAL UNIVERSITY OF MOMBASA
STUDENT STATEMENT

NAME: JACKLINE NKATHA GITONGA
STUDENT NO.: BCOM/0852/2019
COURSE: Bachelor of Commerce

Print Date: 26/10/2021 2.54

COURSE ID: BCOM/SEP2019/S-FT

Date	Descriptions	Reference	Debit	Credit
30-Sep-2019	BCOM08522019-JACKLINE NKATHA GITONGA	UC00576177	0.00	19,000.00
30-Sep-2019	BCOM08522019-JACKLINE NKATHA GITONGA	UC00576201	0.00	10,000.00
30-Sep-2019	BCOM08522019-JACKLINE NKATHA GITONGA	UC00576207	0.00	1,000.00
04-Oct-2019	BCOM08522019-JACKLINE NKATHA GITONGA	UC00576544	0.00	500.00
11-Nov-2019	Registration invoice of new student	CRN199369	59,905.0	0.00
06-Jan-2020	CHECK 11731-177729 -RATTANSI EDUCATIONAL TRUST	CR-204937	0.00	5,000.00
15-Jan-2020	Registration Invoice for stage 1 year *2019/2020 Season II	INV096607	53,405.0	0.00
04-Nov-2020	BCOM08522019-JACKLINE NKATHA GITONGA	UC00602022	0.00	62,500.00
05-Nov-2020	BCOM08522019-JACKLINE NKATHA GITONGA	UC00602215	0.00	8,200.00
09-Nov-2020	BCOM08522019-JACKLINE NKATHA GITONGA	UC00603189	0.00	7,100.00
09-Nov-2020	BCOM08522019-JACKLINE NKATHA GITONGA	UC00603262	0.00	20.00
13-Apr-2021	Registration Invoice for stage 2 year 2020/2021 Season III	IN00056280	53,405.0	0.00
25-May-2021	HELB11703-016941 - BATCH NO3166	CR-235387	0.00	4,000.00
09-Jul-2021	HELB11703-017107 - BATCH NO3366	CR-242096	0.00	4,000.00
09-Jul-2021	BCOM08522019-JACKLINE NKATHA GITONGA	UC00626325	0.00	10,000.00
15-Jul-2021	BCOM08522019-JACKLINE NKATHA GITONGA	UC00627998	0.00	35,400.00
05-Aug-2021	CHECK 11731-228376 -ALL SAINTS CATHEDRAL CHURCH COUNCIL	CR-243887	0.00	20,000.00
13-Aug-2021	Registration Invoice for stage 2 year 2021/2022 Season I	IN00071194	53,405.0	0.00
			220120.00	186720.00
			Balance	33,400.00



NOTE:

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