



## TECHNICAL UNIVERSITY OF MOMBASA

### STUDENT STATEMENT

NAME: SOMBA JOHN MAMBO Print Date: 18/10/2021 6.46  
 STUDENT NO.: BTIT/322J/2018 COURSE ID: BTIT/SEP2018/J-FT  
 COURSE: Bachelor of Technology in Information and Communication Technology

Date	Descriptions	Reference	Debit	Credit
06-Sep-2018	New Student Invoice	INV056650	27,525.0	0.00
20-Nov-2018	BTIT322J2018-SOMBA JOHN MAMBO	UC00539429	0.00	27,625.00
03-Dec-2018	HELB11703-015112 - BATCH NO1501	CR-171529	0.00	4,000.00
09-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV070091	19,525.0	0.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-181741	0.00	4,000.00
21-Mar-2019	BTIT322J2018-SOMBA JOHN MAMBO	UC00552623	0.00	13,000.00
11-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV087902	19,525.0	0.00
19-Sep-2019	BTIT322J2018-SOMBA JOHN MAMBO	UC00573310	0.00	15,000.00
19-Nov-2019	BTIT322J2018-SOMBA JOHN MAMBO	UC00579713	0.00	3,000.00
21-Nov-2019	HELB11703-015789 - BATCH NO2412	CR-202506	0.00	4,000.00
23-Nov-2019	CHECK 11731-177020 -MAKUENI CDF	CR-202894	0.00	5,000.00
27-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV102770	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-208909	0.00	4,000.00
03-Feb-2020	BTIT322J2018-SOMBA JOHN MAMBO	UC00591277	0.00	4,000.00
16-Mar-2020	BTIT322J2018-SOMBA JOHN MAMBO	UC00594729	0.00	2,500.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-232147	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00057748	19,525.0	0.00
29-Apr-2021	BTIT322J2018-SOMBA JOHN MAMBO	UC00620173	0.00	14,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239022	0.00	4,000.00
16-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00074122	19,525.0	0.00
14-Sep-2021	BTIT322J2018-SOMBA JOHN MAMBO	UC00637278	0.00	7,000.00
			125150.00	115125.00
			Balance	10,025.00

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