



# TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: NYONGESA INJENDI JOHN Print Date: 19/10/2021 10.25  
STUDENT NO.: BTIT/280J/2017 COURSE ID: BTIT/SEP2017/J-FT  
COURSE: Bachelor of Technology in Information and Communication Technology

Date	Descriptions	Reference	Debit	Credit
06-Sep-2017	New Student Invoice	INV037672	27,525.0	0.00
06-Sep-2017	Room(SB211B/2) Allocation Invoice	INV037968	6,750.00	0.00
07-Sep-2017	BTIT280J2017-NYONGESA INJENDI JOHN	UC00495916	0.00	7,600.00
14-Nov-2017	BTIT280J2017-NYONGESA INJENDI JOHN	UC00502876	0.00	13,000.00
31-Jan-2018	HELB11703-014409 -HELB	HB143662	0.00	4,000.00
02-Feb-2018	BTIT280J2017-NYONGESA INJENDI JOHN	UC00506328	0.00	10,000.00
05-Feb-2018	HELB11703-014393 -HELB	HB143825	0.00	4,000.00
06-Feb-2018	BTIT280J2017-NYONGESA INJENDI JOHN	UC00506863	0.00	5,000.00
08-Mar-2018	Room(SB211A/1) Allocation Invoice	INV047641	6,750.00	0.00
11-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV053320	19,525.0	0.00
20-Jun-2018	BTIT280J2017-NYONGESA INJENDI JOHN	UC00518164	0.00	7,300.00
09-Jul-2018	CDF CHECK 11731-127409 -Webuye east CDF	CR-160264	0.00	10,000.00
09-Jul-2018	CDF CHECK 11731-127410 -KIMILILI CDF	CR-160265	0.00	10,000.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-164560	0.00	4,000.00
01-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV062782	19,525.0	0.00
21-Nov-2018	BTIT280J2017-NYONGESA INJENDI JOHN	UC00540482	0.00	5,175.00
14-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV071630	19,525.0	0.00
29-Jan-2019	HELB11703-015197 - BATCH NO1623	CR-174630	0.00	4,000.00
15-Apr-2019	BTIT280J2017-NYONGESA INJENDI JOHN	UC00558296	0.00	15,525.00
01-Jul-2019	SUP CCI4201, CCI4202, CSE4201, AMA4105	IN00040962	4,000.00	0.00
08-Jul-2019	BTIT280J2017-NYONGESA INJENDI JOHN	UC00565414	0.00	2,000.00
10-Jul-2019	BTIT280J2017-NYONGESA INJENDI JOHN	UC00565893	0.00	2,000.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190381	0.00	4,000.00
27-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV093455	19,525.0	0.00
05-Dec-2019	BTIT280J2017-NYONGESA INJENDI JOHN	UC00584749	0.00	16,525.00
06-Jan-2020	CHECK 11731-177729 -RATTANSI EDUCATIONAL TRUST	CR-204991	0.00	5,000.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-206861	0.00	4,000.00
31-Mar-2020	CHECK 11731-194064 -TUMSO	CR-213075	0.00	1,000.00
08-Jul-2020	Registration Invoice for stage 3 year *2019/2020 Season II	CRN213874	19,525.0	0.00
01-Oct-2020	Registration Invoice for stage 4 year 2020/2021 Season I	INV109337	19,525.0	0.00

**NOTE:**

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

16-Nov-2020	CHECK 11731-201837 -Webuye east CDF	CR-217359	0.00	10,000.00
25-Nov-2020	INVOICE NOT DUE	RVVINV109337	0.00	19,525.00
04-Mar-2021	SUPPLEMENTARY	IN00052389	1,000.00	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-231011	0.00	4,000.00
27-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00067980	19,525.0	0.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239042	0.00	4,000.00
17-Jul-2021	BTIT280J2017-NYONGESA INJENDI JOHN	UC00629679	0.00	11,050.00
24-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00077584	19,525.0	0.00

202225.00 182700.00

**Balance** 19,525.00



**NOTE:**

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