



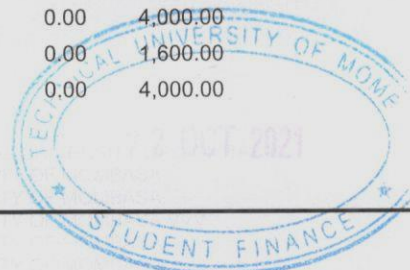
TECHNICAL UNIVERSITY OF MOMBASA
STUDENT STATEMENT

NAME: ODHIAMBO ELIJAH OTIENO Print Date: 22/10/2021 3.40
STUDENT NO.: BSEE/152J/2017 COURSE ID: BSEE/SEP2018/J-FT
COURSE: Bachelor of Science in Electrical and Electronic Engineering

Date	Descriptions	Reference	Debit	Credit
05-Sep-2017	New Student Invoice	INV035797	27,525.0	0.00
05-Sep-2017	Room(SD004F) Allocation Invoice	INV035873	6,750.00	0.00
12-Sep-2017	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00496799	0.00	17,600.00
12-Sep-2017	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00496800	0.00	10,000.00
12-Sep-2017	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00496801	0.00	5,925.00
25-Sep-2017	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00499366	0.00	750.00
07-Dec-2017	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00503143	0.00	0.00
07-Dec-2017	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00503144	0.00	0.00
07-Dec-2017	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00503160	0.00	0.00
29-Mar-2018	HELB11703-014585 BATCH NO-874	HB149062	0.00	4,000.00
29-Mar-2018	HELB11703-014584 BATCH NO-875	HB149324	0.00	4,000.00
10-Apr-2018	CDF CHECK 11731-122022 -LIKONI CDF	CDF152573	0.00	15,000.00
10-Apr-2018	CDF CHECK 11731-122022 -LIKONI CDF	CDF152631	0.00	15,000.00
11-Apr-2018	REVERSAL WRONG AMOUNT	DN00008131	15,000.0	0.00
23-May-2018	Room(SD113A/1) Allocation Invoice	INV048905	6,750.00	0.00
23-May-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV049205	19,525.0	0.00
24-Jul-2018	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00525722	0.00	3,275.00
07-Sep-2018	Room(SC104B/2) Allocation Invoice	INV058216	6,750.00	0.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-164302	0.00	4,000.00
02-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV062948	19,525.0	0.00
01-Feb-2019	HELB11703-015200 - BATCH NO1642	CR-176236	0.00	4,000.00
15-Aug-2019	HELB11703-015627 - BATCH NO2409	CR-191763	0.00	4,000.00
05-Sep-2019	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00570307	0.00	6,000.00
19-Sep-2019	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00573365	0.00	8,000.00
25-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV091871	19,525.0	0.00
26-Sep-2019	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00576051	0.00	275.00
06-Dec-2019	STUDENT ON DEFERMENT	RVVINV062948	0.00	19,525.00
24-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV099969	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-209460	0.00	4,000.00
16-Nov-2020	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00603732	0.00	1,600.00
19-Nov-2020	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00604732	0.00	4,000.00

NOTE:

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



19-Nov-2020	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00604755	0.00	10,000.00
29-Jan-2021	BSEE152J2017-ODHIAMBO ELIJAH OTIENO	UC00611069	0.00	2,000.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-232073	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00060094	19,525.0	0.00
14-Jun-2021	CHECK 11703-016910 -RATTANSI EDUCATIONAL TRUST	CR-236526	0.00	5,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-238254	0.00	4,000.00
20-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00077236	19,525.0	0.00
25-Aug-2021	STUDENT WORK STUDY PROGRAMME-DEAN OF STUDENTS REF NO. WPT002		0.00	9,907.00
			179925.00	165857.00
			Balance	14,068.00

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