



## TECHNICAL UNIVERSITY OF MOMBASA

### STUDENT STATEMENT

NAME: EMMANUEL SETRICK WAGUMBA Print Date: 16/10/2021 8.01  
 STUDENT NO.: BSCE/135J/2017 COURSE ID: BSCE/SEP2017/J-FT  
 COURSE: Bachelor of Science in Civil Engineering

Date	Descriptions	Reference	Debit	Credit
05-Sep-2017	New Student Invoice	INV036001	27,525.0	0.00
05-Sep-2017	Room(SD101B/1) Allocation Invoice	INV036016	6,750.00	0.00
11-Sep-2017	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00496528	0.00	7,000.00
14-Nov-2017	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00502783	0.00	27,525.00
29-May-2018	Room(SD101A/2) Allocation Invoice	INV049638	6,750.00	0.00
10-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV051450	19,525.0	0.00
27-Jun-2018	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00518797	0.00	7,730.00
05-Jul-2018	CDF CHECK 11731-126749 -SUBA CONSTITUENCY	CR-159982	0.00	5,000.00
05-Jul-2018	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00519409	0.00	7,000.00
10-Jul-2018	HELB11703-014596 - BATCH NO939	CR-160618	0.00	4,000.00
10-Jul-2018	HELB11703-014593 - BATCH NO940	CR-160658	0.00	4,000.00
13-Aug-2018	KEY	DN00008924	200.00	0.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-164614	0.00	4,000.00
25-Sep-2018	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00531884	0.00	6,000.00
09-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV065272	19,525.0	0.00
18-Dec-2018	HELB11703-015169 - BATCH NO1515	CR-173246	0.00	4,000.00
18-Dec-2018	HELB11703-015166 - BATCH NO1538	CR-173409	0.00	4,000.00
23-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV075964	19,525.0	0.00
23-Jan-2019	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00547355	0.00	15,500.00
01-Feb-2019	HELB11703-015200 - BATCH NO1642	CR-176277	0.00	4,000.00
10-Apr-2019	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00557479	0.00	50.00
08-Jul-2019	SUPP 4 UNITS	IN00043206	4,000.00	0.00
08-Jul-2019	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00565333	0.00	4,000.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-191191	0.00	4,000.00
25-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV090723	19,525.0	0.00
26-Sep-2019	HELB11703-015697 - BATCH NO2437	CR-194628	0.00	4,000.00
16-Oct-2019	CHECK 11731-175673 -SUBA CONSTITUENCY	CR-196545	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-Jan-2020	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00588413	0.00	6,500.00
25-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV100424	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-210134	0.00	4,000.00
03-Dec-2020	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00606293	0.00	4,500.00
14-Dec-2020	STUDENT WORK STUDY PROGRAMME REF_NO. WPT002790	WPT002790	0.00	8,462.00
17-Dec-2020	2ND ATTACHMENT	CRN218915	3,000.00	0.00
12-Jan-2021	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00608554	0.00	6,000.00
22-Jan-2021	HELB11703-016788 - BATCH NO3162	CR-221246	0.00	4,000.00
05-Mar-2021	SUPP	IN00052428	5,000.00	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-231085	0.00	4,000.00
13-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00058080	19,525.0	0.00
16-Jun-2021	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00623740	0.00	2,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-240126	0.00	4,000.00
21-Jul-2021	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00631701	0.00	10,000.00
24-Jul-2021	BSCE135J2017-EMMANUEL SETRICK WAGUMBA	UC00632068	0.00	120.00
26-Aug-2021	RETAKES; AMA4203,EMC4213,ECV4314,ECV4312	IN00077802	11,775.0	0.00
26-Aug-2021	THE STUDENT HAD FOUR RETAKES	RVVIN00058080	0.00	19,525.00
23-Sep-2021	CHECK 11731-233649 -SUBA NORTH CONSTITUENCY	CR-247410	0.00	5,000.00
			182150.00	194912.00
			Balance	(12,762.00)

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