



## TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: MIRRIAM NTHENYA MUMBUA Print Date: 23/10/2021 6.57  
 STUDENT NO.: BCOM/342J/2018 COURSE ID: BCOM/SEP2018/J-FT  
 COURSE: Bachelor of Commerce

Date	Descriptions	Reference	Debit	Credit
06-Sep-2018	New Student Invoice	INV057827	27,525.0	0.00
26-Sep-2018	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00532904		0.00	27,525.00
02-Oct-2018	Room(SF005/2) Allocation Invoice	INV062913	6,750.00	0.00
02-Nov-2018	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00536465		0.00	6,750.00
03-Dec-2018	HELB11703-015112 - BATCH NO1501	CR-171761	0.00	4,000.00
08-Jan-2019	Room(SF005/1) Allocation Invoice	INV069694	6,750.00	0.00
09-Jan-2019	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00545685		0.00	15,525.00
16-Jan-2019	Registration Invoice for stage 1 year 2018/2019 Season II	INV072317	19,525.0	0.00
18-Mar-2019	HELB11703-015263 - BATCH NO1624	CR-182053	0.00	4,000.00
28-Mar-2019	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00554036		0.00	6,750.00
03-Apr-2019	CHECK 11731-157483 -TUMSO	CR-183430	0.00	2,000.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-189745	0.00	4,000.00
18-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV089692	19,525.0	0.00
13-Nov-2019	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00578944		0.00	5,000.00
03-Dec-2019	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00583042		0.00	4,525.00
13-Jan-2020	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00588801		0.00	10,000.00
13-Jan-2020	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00588834		0.00	6,750.00
15-Jan-2020	Room(SF217/3) Allocation Invoice	INV095933	6,750.00	0.00
15-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II	INV096634	19,525.0	0.00
29-Jan-2020	HELB11703-016025 - BATCH NO2700	CR-208449	0.00	4,000.00
03-Mar-2020	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00593440		0.00	5,000.00
02-Nov-2020	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00601441		0.00	530.00
22-Feb-2021	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00614899		0.00	1,000.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-231278	0.00	4,000.00
30-Mar-2021	supp -exams bac 4203	IN00054938	1,000.00	0.00
13-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00056710	19,525.0	0.00
14-Apr-2021	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00619206		0.00	5,500.00

**NOTE:**

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

04-May-2021	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00620294	0.00	500.00	
15-Jun-2021	CHECK 11703-016910 -RATTANSI EDUCATIONAL TRUST	CR-236600	0.00	5,000.00
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239723	0.00	4,000.00
12-Jul-2021	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00626385	0.00	520.00	
09-Aug-2021	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00632743	0.00	5.00	
13-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00071464	19,525.0	0.00
07-Sep-2021	BCOM342J2018-MIRRIAM NTHENYA MUMBUA UC00635267	0.00	12,000.00	
		146400.00	138880.00	
		Balance	7,520.00	

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