TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: JOTO IBRAHIM NYAE Print Date: 26/10/2021 7.57

STUDENT NO.: BSDS/0081/2017 COURSE ID: BADS/SEP2019/S-PT

COURSE: Bachelor of Arts in Development Studies

Date	Descriptions	Reference	Debit	Credit	
25-Sep-2017	New Student Invoice	INV040383	59,905.0	0.00	
25-Sep-2017	BSDS00812017-JOTO IBRAHIM NYAE	UC00499362	0.00	60,000.00	
30-Apr-2018	CDF CHECK 11731-122103 -KINANGO CONSTITUENCY	CDF152734	0.00	10,000.00	
26-Oct-2018	Registration Invoice for stage 1 year 2018/2019 Season I	INV068113	59,905.0	0.00	
23-Nov-2018	doube invoice	RVVINV068113	0.00	59,905.00	
21-Mar-2019	BSDS00812017-JOTO IBRAHIM NYAE	UC00552640	0.00	43,500.00	
29-Mar-2019	CHECK 11731-157208 -KINANGO CONSTITUENCY	CR-182933	0.00	10,000.00	
31-Mar-2019	BSDS00812017-JOTO IBRAHIM NYAE	UC00555028	0.00	2,000.00	
04-Jul-2019	BSDS00812017-JOTO IBRAHIM NYAE	UC00564760	0.00	1,000.00	
08-Jul-2019	SUPP HDS 4103	IN00043109	1,000.00	0.00	
20-Sep-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV091195	53,405.0	0.00	
22-Nov-2019	TR CHECK 11731-162265 FROM BSEE/2059/2014	CN00015092	0.00	30,000.00	
25-Nov-2019	Registration Invoice for stage 2 year *2019/2020 Season I	INV095227	53,405.0	0.00	
29-Nov-2019	DOUBLE INVOICING	RVVINV091195	0.00	53,405.00	
06-Dec-2019	CHECK 11731-177720 -COUNTY GOVERMENT OF KWALE	CR-204529	0.00	30,000.00	
24-Jan-2020	Registration Invoice for stage 2 year *2019/2020 Season II		53,405.0	0.00	
10-Feb-2021	CHECK 11731-208956 -COUNTY GOVERMENT OF KWALE	CR-222378	0.00	30,000.00	
22-Feb-2021	BSDS00812017-JOTO IBRAHIM NYAE	UC00615015	0.00	1,000.00	
23-Apr-2021	Registration Invoice for stage 3 year 2020/2021 Season III	IN00065757	53,405.0	0.00	
21-May-2021	CHECK 11731-219172 -KINANGO CONSTITUENCY	CR-234954	0.00	10,000.00	
21-Jul-2021	BSDS00812017-JOTO IBRAHIM NYAE	UC00631691	0.00	53,500.00	
16-Aug-2021	Registration Invoice for stage 3 year 2021/2022 Season I	IN00073693	53,405.0	0.00	
16-Aug-2021	Registration Invoice for stage 2 year 2021/2022 Season I	IN00073723	53,405.0	0.00	
25-Sep-2021	CHECK 11731-233816 -COUNTY GOVERMENT OF KWALE	CR-247650	0.00	30,000.00	

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Balance 16,930.00

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NOTE:

Any Queries to be addressed to Finance Officer.