

## TECHNICAL UNIVERSITY OF MOMBASA STUDENT STATEMENT

NAME: ODUK PAUL OTIENO Print Date: 09/10/2021 3.38

STUDENT NO.: BSME/114J/2017 COURSE ID: BSME/SEP2017/J-FT

COURSE: Bachelor of Science in Mechanical Engineering

Date	Descriptions	Reference	Debit	Credit
06-Sep-2017	New Student Invoice	INV037116	27,525.0	0.00
23-Jan-2018	BSME114J2017-ODUK PAUL OTIENO	UC00505101	0.00	27,525.00
10-Apr-2018	HELB11703-014584 BATCH NO-875	HB152671	0.00	4,000.00
31-May-2018	CDF CHECK 11731-122507 -UGUNJA CDF	CR-156997	0.00	8,000.00
10-Jun-2018	Registration Invoice for stage 1 year 2017/2018 Season II	INV051872	19,525.0	0.00
09-Jul-2018	BSME114J2017-ODUK PAUL OTIENO	UC00521032	0.00	3,800.00
11-Jul-2018	HELB11703-014585 - BATCH NO874	CR-160936	0.00	4,000.00
11-Sep-2018	HELB11703-014860 - BATCH NO1269	CR-163596	0.00	4,000.00
03-Oct-2018	BSME114J2017-ODUK PAUL OTIENO	UC00533811	0.00	15,500.00
04-Oct-2018	Registration Invoice for stage 2 year 2018/2019 Season I	INV063867	19,525.0	0.00
15-Jan-2019	Registration Invoice for stage 2 year 2018/2019 Season II	INV071914	19,525.0	0.00
29-Jan-2019	HELB11703-015197 - BATCH NO1623	CR-175170	0.00	4,000.00
30-Jan-2019	BSME114J2017-ODUK PAUL OTIENO	UC00548006	0.00	1,500.00
30-Apr-2019	CHECK 11731-161804 -UGUNJA CDF	CR-185145	0.00	8,000.00
14-Jun-2019	CHECK 11702-110949 -KISAUNI CDF	CR-186919	0.00	10,000.00
08-Jul-2019	SUPPLE EMC 4222	IN00042956	1,000.00	0.00
15-Aug-2019	HELB11703-015628 - BATCH NO002410	CR-190999	0.00	4,000.00
26-Aug-2019	BSME114J2017-ODUK PAUL OTIENO	UC00568747	0.00	12,500.00
16-Sep-2019	Registration Invoice for stage 3 year *2019/2020 Season I	INV089260	19,525.0	0.00
13-Jan-2020	BSME114J2017-ODUK PAUL OTIENO	UC00589165	0.00	5,525.00
25-Jan-2020	Registration Invoice for stage 3 year *2019/2020 Season II	INV100726	19,525.0	0.00
28-Jan-2020	HELB11703-016024 - BATCH NO2701	CR-207406	0.00	4,000.00
31-Jan-2020	BSME114J2017-ODUK PAUL OTIENO	UC00591164	0.00	1,000.00
31-Mar-2020	CHECK 11731-194064 -TUMSO	CR-213120	0.00	2,000.00
09-Jun-2020	CHECK 11731-195573 -UGUNJA CDF	CR-213588	0.00	8,000.00
11-Dec-2020	CHECK 11708-028821 -JOMVU CDF	CR-218645	0.00	20,000.00
16-Dec-2020	2ND ATTACHMENT	IN00046611	3,000.00	0.00
01-Feb-2021	BSME114J2017-ODUK PAUL OTIENO	UC00611112	0.00	2,000.00
08-Mar-2021	SUPP	IN00052810	2,000.00	0.00
27-Mar-2021	HELB11703-016941 - BATCH NO3166	CR-231732	0.00	4,000.00
27-Apr-2021	Registration Invoice for stage 4 year 2020/2021 Season III	IN00067963	19,525.0	0.00

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## NOTE:

There will be NO Refunds untill completion of your course and classification.

Any Queries to be addressed to Finance Officer.

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06-Sep-2021	CHECK 11731-230661 -UGUNJA CDF	CR-245977	0.00	8,000.00	
16-Aug-2021	Registration Invoice for stage 4 year 2021/2022 Season I	IN00072233	19,525.0	0.00	
17-Jul-2021	CHECK 11731-225857 -UGENYA	CR-242945	0.00	7,000.00	
08-Jul-2021	CHECK 11731-222296 -KISAUNI CDF	CR-241902	0.00	10,000.00	
17-Jun-2021	HELB11703-017107 - BATCH NO3366	CR-239780	0.00	4,000.00	

Balance (12,150.00)

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