



## SOUTH EASTERN KENYA UNIVERSITY

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### FEE STATEMENT

<b>STUDENT NAME:</b>	Mukhale Leonard Otunga	<b>REG NO:</b>	D118/0523/2020
<b>PROGRAM:</b>	Bachelor of Procurement & Supply Chain Management	<b>ADMISSION YEAR</b>	2020
<b>DEPARTMENT:</b>	DEPARTMENT OF MANAGEMENT SCIENCE	<b>YEAR OF STUDY:</b>	YEAR 3
<b>SCHOOL/ FACULTY:</b>	Business & Economics	<b>Term:</b>	SEMESTER 1
<b>STUDENT TYPE:</b>	GSSP		

No.	Date	Ref	Description	Debit (KES)	Credit (KES)	Balance (KES)
<b>SEMESTER 1 2020/2021</b>						
1	17/11/2020	SFI147458	STANDARD INVOICE	23,000.00	0.00	23,000.00
2	20/11/2020	C76554	BUMULA CDF-2770- BUMULA CDF-2770	0.00	10,000.00	13,000.00
3	01/12/2020	H76941	HELB BATCH NO.3064 RCT 275956- HELB BATCH NO.3064 RCT 275956	0.00	4,000.00	9,000.00
4	02/12/2020	C77185	bumula cdf-2799- bumula cdf-2799	0.00	20,000.00	-11,000.00
5	09/02/2021	H80036	HELB BATCH NO.3148 RCT NO.283948- HELB BATCH NO.3148 RCT NO.283948	0.00	4,000.00	-15,000.00
<b>SEMESTER 2 2020/2021</b>						
1	11/05/2021	SFI154777	STANDARD INVOICE	18,000.00	0.00	3,000.00
2	26/05/2021	299676	M-PESA FEES PAYMENT ACCOUNT	0.00	3,000.00	0.00
3	08/06/2021	C84177	BUMULA CDF-3335- BUMULA CDF-3335	0.00	10,000.00	-10,000.00
<b>SEMESTER 1 2021/2022</b>						
1	25/08/2021	H85205	HELB BATCH NO.3587 RCT NO.313164- HELB BATCH NO.3587 RCT NO.313164	0.00	4,000.00	-14,000.00
2	30/08/2021	SFI165035	STANDARD INVOICE	14,100.00	0.00	100.00
3	01/11/2021	341842	M-PESA FEES PAYMENT ACCOUNT	0.00	100.00	0.00
<b>SEMESTER 2 2021/2022</b>						
1	31/01/2022	SFI173869	STANDARD INVOICE	14,100.00	0.00	14,100.00
2	02/02/2022	365904	M-PESA FEES PAYMENT ACCOUNT	0.00	10,100.00	4,000.00
3	08/02/2022	H91925	HELB BATCH NO.3874 RCT NO. 366401- HELB BATCH NO.3874 RCT NO. 366401	0.00	4,000.00	0.00
4	21/03/2022	C96624	BUMULA CDF-5065- BUMULA CDF-5065	0.00	8,000.00	-8,000.00

No.	Date	Ref	Description	Debit (KES)	Credit (KES)	Balance (KES)
<b>SEMESTER 1 2022/2023</b>						
1	26/09/2022	SFI180870	STANDARD INVOICE	14,100.00	0.00	6,100.00
2	09/11/2022	H101385	HELB BATCH NO 004316 RCP NO 575596- HELB BATCH NO 004316 RCP NO 575596	0.00	4,000.00	2,100.00
3	23/11/2022	593829	M-PESA FEES PAYMENT ACCOUNT	0.00	2,100.00	0.00
<b>SEMESTER 2 2022/2023</b>						
1	12/01/2023	SFI184560	STANDARD INVOICE	14,100.00	0.00	14,100.00
<b>TOTAL</b>				<b>97,400.00</b>	<b>83,300.00</b>	<b>14,100.00</b>