



KISII UNIVERSITY

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Fee Statement

STUDENTNAME: Oduor Stephen Otieno

PROGRAMME: BACHELOR OF SCIENCE IN SOFTWARE ENGINEERING

DEPARTMENT: COMPUTING SCIENCES

SCHOOL/FACULTY: SCHOOL OF INFORMATION SCIENCES AND TECHNOLOGY

STUDENT TYPE: GNFM

REGNO: IN16/00054/23

ADMISSION YEAR: 2023

YEAR OF STUDY: YEAR 2

TERM: SEMESTER 1

SEMESTER 1 2023/2024

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	15/08/2023	SFI410577	STANDARD INVOICE	KES 189,770.00	KES 0.00	KES 189,770.00
2	04/09/2023	637161	NATIONAL BANK CURRENT ACCOUNT	KES 0.00	KES 13,290.00	KES 176,480.00
3	21/11/2023	H208862	HELB LOAN; REC NO 667742; AMT 115,684,846.25; BATCH NO 005213. <i>HELB LOAN; REC NO 667742; AMT 115,684,846.25; BATCH NO 005213.</i>	KES 0.00	KES 47,442.75	KES 129,037.25
4	04/01/2024	673804	NATIONAL BANK CURRENT ACCOUNT	KES 0.00	KES 8,000.00	KES 121,037.25

SEMESTER 2 2023/2024

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	08/01/2024	674001	NATIONAL BANK CURRENT ACCOUNT	KES 0.00	KES 3,500.00	KES 117,537.25
2	11/01/2024	SFI426636	STANDARD INVOICE	KES 126,515.00	KES 0.00	KES 244,052.25
3	15/02/2024	H230829	GOVERNMENT OF KENYA SCHOLARSHIP; REC NO 684402; AMT 119,219,848.30; FUSD00021. <i>GOVERNMENT OF KENYA SCHOLARSHIP; REC NO 684402; AMT 119,219,848.30; FUSD00021.</i>	KES 0.00	KES 94,885.50	KES 149,166.75
4	20/02/2024	H233075	HELB LOAN; REC NO 686839; AMT 145,114,807.75; BATCH NO 005425, <i>HELB LOAN; REC NO 686839; AMT 145,114,807.75; BATCH NO 005425,</i>	KES 0.00	KES 47,442.75	KES 101,724.00
5	07/03/2024	SIA224572	INVOICE ADJUSTMENT ACCOMODATION JAN-APRIL23 NYASANI A	KES 3,500.00	KES 0.00	KES 105,224.00

SEMESTER 3 2023/2024

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	24/05/2024	S247051	KENYA GOVERNMENT; REC NO 699004; AMT 310,733,183.00; FSD 0032. <i>KENYA GOVERNMENT; REC NO 699004; AMT 310,733,183.00; FSD 0032.</i>	KES 0.00	KES 94,885.50	KES 10,338.50

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
2	29/08/2024	711914	NATIONAL BANK CURRENT ACCOUNT	KES 0.00	KES 10,400.00	KES -61.50

SEMESTER 1 2024/2025

No	Date	Ref	Description	Debit(KES)	Credit(KES)	Balance(KES)
1	06/09/2024	SFI438317	STANDARD INVOICE	KES 189,770.00	KES 0.00	KES 189,708.50
2	22/09/2024	H259436	HELB LOAN; REC NO 729235; AMT 90,137.162.40; BATCH NO 005813. <i>HELB LOAN; REC NO 729235; AMT 90,137.162.40; BATCH NO 005813.</i>	KES 0.00	KES 47,442.75	KES 142,265.75

TOTAL

	Debit (KES)	Credit (KES)	Balance (KES)
	509,555.00	367,289.25	142,265.75