

BALANCE STATEMENT

PATIENT NAME: LYDIA WAIRIMU NDUHIU

PATIENT NUMBER: 5015/15

PATIENT TYPE: AON Minet - Safaricom

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City Centre

Tel: 020 242 8104

Mobile: 0751 856 900

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-08-12	Loyalty Points						0.91
2015-08-17	Consultation Not Started - I36531-08/15	0.00		1,000.00			
2015-08-17	Digital OPG X ray Not Started - I36531-08/15	2,000.00					
2015-11-16	Payment: EFT RI12062-11/15		2,000.00				
TOTALS		2,000.00	2,000.00	1,000.00	0.00	0.00	0.91
BALANCE		0		1,000.00		-0.91	