

BALANCE STATEMENT

PATIENT NAME: PETER KARIUKI MWAURA

PATIENT NUMBER: 4250/15

PATIENT TYPE: Notcutt Clarkson - PLAN - INTERNATIONAL

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](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-07-27	Consultation Done - I36089-07/15	1,000.00					
2015-07-27	Digital OPG X ray Done - I36089-07/15	2,000.00					
2015-07-27	Loyalty Points						1.54
2015-07-27	PRESCRIPTION: P14346-07/15 Dentofit			1,000.00			
2015-07-27	surgical curretage and root planning Done - I36089-07/15	6,000.00					
2015-11-24	Payment: EFT RI12212-11/15		9,000.00				
TOTALS		9,000.00	9,000.00	1,000.00	0.00	0.00	1.54
BALANCE		0		1,000.00		-1.54	