

BALANCE STATEMENT

PATIENT NAME: JUDITH MUTHEU NGUTA

PATIENT NUMBER: 4507/15

PATIENT TYPE: APA insurance - STANDARD MEDIA GROUP

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
2015-07-29	Consultation Done - I36181-07/15	1,000.00					
2015-07-29	Digital OPG X ray Done - I36181-07/15	1,500.00					
2015-07-29	Gum treatment Partially Done - I36181-07/15	5,000.00					
2015-07-29	Loyalty Points						4.40
2015-07-29	PRESCRIPTION: P14365-07/15 Dentofit			1,000.00			
2015-07-29	PRESCRIPTION: P14366-07/15 Dentofit			1,000.00			
2015-07-29	Payment: Cash R13750-07/15				1,000.00		
2015-09-25	Payment: Cheque R110534-09/15		7,500.00				
2015-12-19	Amalgam Fillings 47, 46 Not Started - I39853-12/15	8,000.00					
2015-12-19	Loyalty Points						1.01
2016-05-11	Payment: Cheque R116498-05/16		8,000.00				
TOTALS		15,500.00	15,500.00	2,000.00	1,000.00	0.00	5.41
BALANCE		0		1,000.00		-5.41	