

BALANCE STATEMENT

PATIENT NAME: ANN WACEKE MUOGE

PATIENT NUMBER: 2390/14

PATIENT TYPE: APA insurance - Genpact Kenya

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
2014-06-05	Loyalty Points						0.89
2014-06-09	Consultation Not Started - I26794-06/14	1,000.00					
2014-06-09	Digital OPG X ray Not Started - I26794-06/14	1,500.00		500.00			
2014-06-09	Gum treatment and Polishing Not Started - I26794-06/14	5,000.00					
2014-11-18	Payment: Cheque RI4083-11/14		7,500.00				
TOTALS		7,500.00	7,500.00	500.00	0.00	0.00	0.89
BALANCE		0		500.00		-0.89	