

BALANCE STATEMENT

PATIENT NAME: VICTORIA ATEMA  
PATIENT NUMBER: 3486/15  
PATIENT TYPE: Cash - cash  
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
2015-06-08	Consultation Done			1,000.00			
2015-06-08	Extraction(Adult) 36 Not Started			3,000.00			
2015-06-08	Loyalty Points						0.39
TOTALS		0.00	0.00	4,000.00	0.00	0.00	0.39
BALANCE		0		4,000.00		-0.39	