

BALANCE STATEMENT

PATIENT NAME: JEAN MUTHONI KABARI

PATIENT NUMBER: 1307/13

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

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2013-05-14	Root Canal Treatment 35 Partially Done			0.00			
2013-05-14	Payment: Cash R29467-05/13				1,900.00		
2016-01-21	Amalgam Fillings 18,22,24,25,48,36 Not Started			24,000.00			
2016-01-21	Crown 15 and post Not Started			0.00			
2016-01-21	Digital OPG X ray Done			0.00			
2016-01-21	Extraction(Adult) 28 Not Started			4,000.00			
2016-01-21	Implant 14 Not Started			0.00			
2016-01-21	Loyalty Points						0.13
2016-02-12	Digital OPG X ray Done			2,000.00			
2016-02-12	Loyalty Points						2.86
2016-03-29	Implant 14 15 Partially Done			0.00			
2016-03-29	Loyalty Points						6.58
2016-03-29	PRESCRIPTION: P19507-03/16 STA 30			2,000.00			
2016-03-29	Payment: Mpesa R21146-03/16				2,000.00		
TOTALS		0.00	0.00	32,000.00	3,900.00	0.00	9.57
BALANCE		0		28,100.00		-9.57	