

BALANCE STATEMENT

PATIENT NAME: WILSON ONDAKO SHITOTE
PATIENT NUMBER: 5064/14
PATIENT TYPE: C.I.C - NAIROBI BOTTLERS (NBL)
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
2014-11-24	Consultation Partially Done - I30518-11/14	1,000.00					
2014-11-24	Gum treatment Partially Done - I30518-11/14	6,000.00					
2014-11-24	Loyalty Points						0.88
2014-11-24	Payment: Cash R6624-11/14				200.00		
2014-12-01	Co-payment for invoice I30518-11/14		200.00	200.00			
2014-12-01	Composite Fillings 15 15 Not Started - I30665-12/14	Un-authorised					
2014-12-01	Loyalty Points						2.11
2014-12-01	indirect pulp capping 13 Not Started - I30665-12/14	Un-authorised					
2015-01-26	Loyalty Points						6.56
2015-03-20	Payment: EFT RI5913-03/15		6,800.00				
TOTALS		7,000.00	7,000.00	200.00	200.00	0.00	9.55
BALANCE		0		0		-9.55	