

BALANCE STATEMENT

PATIENT NAME: Andrew Kagwa Gachanja

PATIENT NUMBER: 320/10

PATIENT TYPE: UAP - UAP STAFF

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
2010-03-17	fms Done			4,000.00			
2010-03-17	opg Done			1,000.00			
2010-03-17	Payment: Cash R2783-03/10				5,000.00		
2010-10-11	fmsand polishing Done			4,000.00			
2010-10-11	Payment: Cash R5495-10/10				4,000.00		
2011-04-01	Payment: Cash R8186-04/11				4,000.00		
2011-08-02	Payment: Cash R10856-08/11				3,000.00		
2011-11-28	fms polishing Done			0.00			
2011-11-28	previous fms Done			7,000.00			
2012-08-13	Digital OPG X ray, Done			1,000.00			
2012-08-13	Floride Therapy Done			0.00			
2012-08-13	Full Mouth Scaling Done			5,000.00			
2012-08-13	Payment: VISA R18949-08/12				6,000.00		
2012-11-30	Full Mouth Scaling . Done			5,000.00			
2012-11-30	Payment: Cash R22681-11/12				5,000.00		
2013-06-03	Digital OPG X ray, Done			2,000.00			
2013-06-03	Consultation Done			1,000.00			
2013-06-03	Full Mouth Scaling Done			5,000.00			
2013-06-03	Gic Fillings 25, 48 Done			6,000.00			
2013-06-03	Payment: VISA R30669-06/13				14,000.00		
2014-02-14	Consultation Done			1,000.00			
2014-02-14	Full Mouth Scaling Done			4,000.00			
2014-02-14	Payment: VISA R48726-02/14				5,000.00		
2014-09-19	Amalgam Fillings 24 Done - I29174-09/14	3,000.00					
2014-09-19	Consultation Done - I29174-09/14	1,000.00					
2014-09-19	Full Mouth Scaling Partially Done - I29174-09/14	5,000.00					
2014-09-19	Loyalty Points						2.38
2014-09-20	Loyalty Points						3.03
2015-07-17	Payment: EFT RI8529-07/15		9,000.00				
2016-02-10	Composite Fillings 38 Not Started - I41397-02/16	4,000.00					
2016-02-10	Consultation Not Started - I41397-02/16	1,000.00					
2016-02-10	Digital OPG X ray Done - I41397-02/16	2,000.00					

2016-02-10	Full Mouth Scaling Not Started - I41397-02/16	5,000.00					
2016-02-10	Loyalty Points						2.85
2016-02-10	Onlay CADCAM 25 Not Started			0.00			
2016-02-10	PRESCRIPTION: P18387-02/16 STA 30G 1"			2,000.00			
2016-02-10	Payment: VISA R19902-02/16				2,000.00		
2016-04-22	Payment: EFT RI15813-04/16		12,000.00				
2016-07-31	Loyalty Points						1.23
2016-07-31	Payment: VISA R24675-07/16				6,000.00		
2016-08-01	Consultation Done			1,000.00			
2016-08-01	Full Mouth Scaling Done			5,000.00			
TOTALS		21,000.00	21,000.00	54,000.00	54,000.00	0.00	9.49
BALANCE		0		0		-9.49	