

BALANCE STATEMENT

PATIENT NAME: PATRICK MAINA WAMBULU

PATIENT NUMBER: 3448/15

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<br>DESCRIPTION                   | INSURANCE<br>DEBIT | INSURANCE<br>CREDIT | CASH DEBIT | CASH CREDIT | POINTS<br>DEBIT | POINTS<br>CREDIT |
|------------|--|--------------------|---------------------|------------|-------------|-----------------|------------------|
| 2015-06-05 | Consultation Done                            |                    |                     | 1,000.00   |             |                 |                  |
| 2015-06-05 | Digital OPG X ray Done                       |                    |                     | 3,000.00   |             |                 |                  |
| 2015-06-05 | Extraction(Roots) 25, 26, 27, 28 Not Started |                    |                     | 6,000.00   |             |                 |                  |
| 2015-06-05 | Extraction(Roots) 37 Not Started             |                    |                     | 2,000.00   |             |                 |                  |
| 2015-06-05 | Extraction(Roots) 48, 46 Not Started         |                    |                     | 4,000.00   |             |                 |                  |
| 2015-06-05 | Gum treatment Not Started                    |                    |                     | 5,000.00   |             |                 |                  |
| 2015-06-05 | Loyalty Points                               |                    |                     |            |             |                 | 0.66             |
| 2015-06-05 | Root Canal Treatment 36 Not Started          |                    |                     | 9,000.00   |             |                 |                  |
| 2015-06-05 | Payment: Cash R12079-06/15                   |                    |                     |            | 3,000.00    |                 |                  |
| TOTALS     |  | 0.00               | 0.00                | 30,000.00  | 3,000.00    | 0.00            | 0.66             |
| BALANCE    |  | 0                  |                     | 27,000.00  |             | -0.66           |                  |