

BALANCE STATEMENT

PATIENT NAME: SAMANTHA WAMBUI NDUNGU

PATIENT NUMBER: 1182/14

PATIENT TYPE: 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
2014-04-03	Consultation Done			1,000.00			
2014-04-03	Digital OPG X ray Done			2,000.00			
2014-04-03	Gic Fillings 46 Not Started			3,000.00			
2014-04-03	Loyalty Points						0.98
2014-04-03	Pulpotomy 36 Partially Done			4,000.00			
2014-04-03	Payment: Cash R743-04/14				7,000.00		
2014-04-08	Loyalty Points						1.02
2014-04-19	Loyalty Points						0.37
2014-06-19	Loyalty Points						1.10
2014-06-19	Polishing Partially Done			1,000.00			
TOTALS		0.00	0.00	11,000.00	7,000.00	0.00	3.47
BALANCE		0		4,000.00		-3.47	