

BALANCE STATEMENT

PATIENT NAME: MOHAMED ALI GOLOLCHA

MOLARS DENTAL  
3rd Flr Electricity  
Harambee  
Tel:

PATIENT NUMBER: 3868/15

House  
Avenue City Centre  
PATIENT TYPE: UAP - FIRST COMMUNITY BANK.  
020 242 8104

STATION 075 D 56 920  
MOBILE DATE 2016-08-24

Email: [creditcontrol@molars.co.ke](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-06-30	Consultation Done - I35440-06/15	1,000.00					
2015-06-30	Digital OPG X ray Done - I35440-06/15	2,000.00					
2015-06-30	Gum treatment Done - I35440-06/15	2,000.00					
2015-06-30	Gum treatment Partially Done			3,000.00			
2015-06-30	Loyalty Points						2.04
2015-06-30	Payment: Cash R12884-06/15				3,000.00		
2015-09-11	Payment: EFT R110017-09/15		5,000.00				
2015-10-01	Extraction(Adult) 28 Partially Done			3,000.00			
2015-10-01	Loyalty Points						0.15
2015-10-01	Loyalty Points						1.14
2015-10-01	PRESCRIPTION: P15129-10/15 Dentofit			1,000.00			
2015-10-01	Toothpaste soft blister toothbrush Done			2,000.00			
2015-10-01	Payment: Cash R15799-10/15				6,000.00		
2015-10-07	Amalgam Fillings 47, 46 14d Not Started			6,000.00			
2015-10-07	Amalgam Fillings 47, 46 46o,47o Done			6,000.00			
2015-10-07	Extraction(Adult) 18 Not Started			3,000.00			
2015-10-07	Loyalty Points						0.85
2015-10-07	Open Disimpaction 18 48 Partially Done			8,000.00			
2015-10-07	Open Disimpaction 38 Not Started			8,000.00			

2015-10-07	indirect pulp capping   Done			3,000.00			
2015-10-07	Payment: Cash R15975-10/15				3,000.00		
2015-10-10	Loyalty Points						0.80
2015-10-10	Payment: Cash R16099-10/15				6,000.00		
2015-10-12	Loyalty Points						4.96
2015-10-15	Loyalty Points						1.22
2015-10-16	Loyalty Points						0.95
2015-10-16	Payment: Cash R16239-10/15				7,500.00		
2015-10-23	Loyalty Points						4.41
2015-12-21	Loyalty Points						0.55
2015-12-21	Loyalty Points						0.76
TOTALS		5,000.00	5,000.00	43,000.00	25,500.00	0.00	17.83
BALANCE		0		17,500.00		-17.83	