

**BALANCE STATEMENT**

PATIENT NAME: SILVESTER MUSILI KITHEKA

PATIENT NUMBER: 9394/15

PATIENT TYPE: Resolution Health - LJA ASSOCIATES ADVOCATES

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 DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-10-08	Loyalty Points						0.36
2015-10-08	Loyalty Points						0.87
2015-10-08	PRESCRIPTION: P15271-10/15 STA 30			2,000.00			
2015-10-08	Payment: Cash R16019-10/15				2,000.00		
2015-10-21	Consultation Done - I38086-10/15	1,000.00					
2015-10-21	Digital OPG X ray Done - I38086-10/15	1,500.00					
2015-10-21	indirect pulp capping Done - I38086-10/15	2,500.00		500.00			
2016-05-06	Payment: EFT RI16155-05/16		5,000.00				
2016-05-13	Composite Fillings 11, 21 Done - I43779-05/16	8,000.00					
2016-05-13	Consultation Done - I43779-05/16	1,500.00					
2016-05-13	Loyalty Points						2.98
TOTALS		14,500.00	5,000.00	2,500.00	2,000.00	0.00	4.21
BALANCE		9,500.00		500.00		-4.21	