

BALANCE STATEMENT

PATIENT NAME: Antony Munyao  
PATIENT NUMBER: 579/09  
House  
Avenue City Centre  
PATIENT TYPE: Jubilee Ins. Co. - Multichoice (K) LTD  
020 242 8104  
STATIONERY DATE: 2016-08-24  
Mobile: 0751856920  
Email: [creditcontrol@molars.co.ke](mailto:creditcontrol@molars.co.ke)

MOLARS DENTAL  
3rd Flr Electricity  
Harambee  
Tel:

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2009-11-10	3 units bridge Done			30,000.00			
2009-11-10	pf 25 Not Started			1,500.00			
2009-11-10	rct 11 Done			4,000.00			
2009-11-10	uso iopa Done			1,000.00			
2009-11-10	Payment: Cash R1346-11/09				5,000.00		
2009-12-05	Payment: Cash R1637-12/09				10,500.00		
2011-05-04	Payment: Cash R8941-05/11				12,000.00		
2011-12-09	Payment: Cash R12911-12/11				7,000.00		
2014-05-26	Amalgam Fillings 16,15,14 Not Started - I26581-05/14	Un-authorised					
2014-05-26	Consultation Not Started - I26581-05/14	Un-authorised					
2014-05-26	Digital OPG X ray Not Started - I26581-05/14	Un-authorised					
2014-05-26	gum treatment and prophylaxis Not Started - I26581-05/14	Un-authorised					
2015-03-23	Consultation Not Started - I32950-03/15	1,000.00					
2015-03-23	Digital OPG X ray Not Started - I32950-03/15	1,000.00		500.00			
2015-03-23	Root Canal Treatment 24, 25 Not Started - I32950-03/15	18,000.00					
2015-06-26	Payment: Cheque RI7526-06/15		20,000.00				

TOTALS	20,000.00	20,000.00	37,000.00	34,500.00	0.00	0.00
BALANCE	0		2,500.00		0	