

BALANCE STATEMENT

PATIENT NAME: PATRICK KIBUNJA KAHINDI

PATIENT NUMBER: 110/15

PATIENT TYPE: APA insurance - HORTICULTURAL CROPS DEVELOPMENT AUTHORITY

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
2015-01-08	Consultation Done - I31537-01/15	1,000.00					
2015-01-08	Digital OPG X ray Done - I31537-01/15	1,500.00					
2015-01-08	Extraction(Adult) 17,16 Partially Done - I31537-01/15	6,000.00					
2015-01-08	Gum treatment Partially Done - I31537-01/15	5,000.00					
2015-01-08	Loyalty Points						0.51
2015-01-12	Loyalty Points						0.52
2015-01-21	Loyalty Points						1.25
2015-01-27	Closed Disimpaction 13 Not Started - I31860-01/15	9,500.00					
2015-01-27	Digital IOPA XRAY Not Started - I31860-01/15	1,500.00		500.00			
2015-09-30	Payment: EFT RI11086-09/15		11,000.00				
2015-09-30	Payment: EFT RI11086-09/15		13,500.00				
TOTALS		24,500.00	24,500.00	500.00	0.00	0.00	2.28
BALANCE		0		500.00		-2.28	