

BALANCE STATEMENT

PATIENT NAME: Ron Smith Kamau Kariuki

PATIENT NUMBER: 4181/13

PATIENT TYPE: Jubilee Ins. Co. - Paynet Kenya Limited

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
2013-12-20	Extraction(Pedeatric) 73,83 Partially Done - I23784-01/14	4,000.00					
2014-04-28	Digital OPG X ray, Not Started - I23406-12/13	1,500.00		500.00			
2014-04-28	Consultation Not Started - I23406-12/13	1,000.00					
2014-04-28	Extraction(Pedeatric) 12, 22 Not Started - I23406-12/13	4,000.00					
2015-06-12	Payment: Cheque RI7151-06/15		4,000.00				
2015-06-12	Payment: Cheque RI7151-06/15		6,500.00				
TOTALS		10,500.00	10,500.00	500.00	0.00	0.00	0.00
BALANCE		0		500.00		0	