

BALANCE STATEMENT

PATIENT NAME: SADIA CARREN ALUOCH

PATIENT NUMBER: 2072/15

PATIENT TYPE: BRITAM GENERAL INSURANCE COMPANY - BBRITISH ARMY TRAINING UNIT KENYA (BATUK)

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
2015-04-15	Consultation Not Started - I33709-04/15	Un-authorised					
2015-04-15	Digital OPG X ray Done - I33709-04/15	Un-authorised					
2015-04-15	Loyalty Points						1.10
2015-04-15	Root Canal Treatment 36 Done			2,000.00			
2015-04-15	Root Canal Treatment 36 Not Started - I33709-04/15	Un-authorised					
2015-05-04	Loyalty Points						0.93
2015-05-04	Payment: Cash R11048-05/15				1,000.00		
TOTALS		0.00	0.00	2,000.00	1,000.00	0.00	2.03
BALANCE		0		1,000.00		-2.03	