

BALANCE STATEMENT

PATIENT NAME: Elijah Musyimi Ndolo

PATIENT NUMBER: 727/14

PATIENT TYPE: APA insurance - Mobile Decisioning Africa ltd

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
2014-02-27	Payment: VISA R49492-02/14				4,000.00		
2014-03-06	Loyalty Points						0.00
2014-03-13	Loyalty Points						0.93
2014-03-14	Digital OPG X ray, Not Started - I24730-02/14	2,000.00					
2014-03-14	Consultation Not Started - I24730-02/14	1,000.00					
2014-03-14	Root Canal Treatment 25 Not Started - I24730-02/14	7,000.00		5,000.00			
2014-07-04	Payment: Cheque RI2036-07/14		10,000.00				
TOTALS		10,000.00	10,000.00	5,000.00	4,000.00	0.00	0.93
BALANCE		0		1,000.00		-0.93	