

BALANCE STATEMENT

PATIENT NAME: WILSON WAWERU MWANGI

PATIENT NUMBER: 569/16

PATIENT TYPE: Resolution Health - UHAI EAST AFRICA

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
2016-01-20	Loyalty Points						0.57
2016-01-20	Loyalty Points						1.20
2016-01-22	Consultation Not Started - I40852-01/16	1,000.00					
2016-01-22	Digital OPG X ray Not Started - I40852-01/16	1,500.00					
2016-01-22	Extraction(Adult) 18 Not Started - I40852-01/16	2,500.00		500.00			
2016-01-22	Gum treatment Not Started			5,000.00			
2016-06-07	Payment: EFT RI17143-06/16		5,000.00				
TOTALS		5,000.00	5,000.00	5,500.00	0.00	0.00	1.77
BALANCE		0		5,500.00		-1.77	