

BALANCE STATEMENT

PATIENT NAME: Evelyne Mumbua Mutisya

PATIENT NUMBER: 961/13

Electricty House

Harambee Avenue City Centre

PATIENT TYPE: BRITAM GENERAL INSURANCE COMPANY - FAULU KENYA

Tel: 020 242 8104

STATEMENT DATE: 2016-08-24

Mobile: 0751 856 900

Email: creditcontrol@molars.co.ke

MOLARS DENTAL

3rd Flr

| DATE | TRANSACTION | INSURANCE | INSURANCE | CASH DEBIT | CASH CREDIT | POINTS | |
|------------|---|-----------|-----------|------------|-------------|--------|------|
| POINTS | DESCRIPTION | DEBIT | CREDIT | | | DEBIT | |
| 2013-04-13 | Digital OPG X ray, Done - I18846-04/13 | 2,000.00 | | | | | |
| 2013-04-13 | Co-payment for invoice I18846-04/13 | | 200.00 | 200.00 | | | |
| 2013-04-13 | Consultation Done - I18846-04/13 | 1,000.00 | | | | | |
| 2013-04-13 | surgical curretage and root planning Partially Done - I18846-04/13 | 5,000.00 | | | | | |
| 2013-06-11 | Payment: Cheque R31249-06/13 | | 800.00 | | | | |
| 2013-06-11 | Payment: Cheque R31249-06/13 | | 2,000.00 | | | | |
| 2013-06-11 | Payment: Cheque R31249-06/13 | | 5,000.00 | | | | |
| TOTALS | | 8,000.00 | 8,000.00 | 200.00 | 0.00 | 0.00 | 0.00 |
| BALANCE | | 0 | | 200.00 | | 0 | |