

BALANCE STATEMENT

PATIENT NAME: Barnabas Mairia Muriuki

PATIENT NUMBER: 2403/14

PATIENT TYPE: AON Minet - ICEA

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City Centre

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DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-06-06	Loyalty Points						1.85
2014-06-07	Consultation Not Started - I26820-06/14	1,000.00					
2014-06-07	Digital OPG X ray Not Started - I26820-06/14	2,000.00					
2014-06-07	Open Disimpaction 38 Not Started - I26820-06/14	7,000.00		1,000.00			
2014-08-30	Payment: EFT RI2702-08/14		10,000.00				
TOTALS		10,000.00	10,000.00	1,000.00	0.00	0.00	1.85
BALANCE		0		1,000.00		-1.85	