

BALANCE STATEMENT

PATIENT NAME: ROSE WAENI MWANZAU

PATIENT NUMBER: 239/15

PATIENT TYPE: AON Minet - KENYA ROADS BOARD

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
2015-01-16	Loyalty Points						0.55
2015-01-26	Consultation Not Started - I31709-01/15	1,000.00					
2015-01-26	Digital OPG X ray Not Started - I31709-01/15	2,000.00					
2015-01-26	Gum treatment Not Started - I31709-01/15	5,000.00		1,000.00			
2015-04-20	Payment: EFT RI6241-04/15		8,000.00				
2015-06-25	Loyalty Points						0.37
TOTALS		8,000.00	8,000.00	1,000.00	0.00	0.00	0.92
BALANCE		0		1,000.00		-0.92	