

BALANCE STATEMENT

PATIENT NAME: PETER NDUNGU

PATIENT NUMBER: 2837/14

PATIENT TYPE: General Accident - CARE INTERNATIONAL KENYA

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City Centre

Tel: 020 242 8104

Mobile: 0751 856 900

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DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-07-03	Amalgam Fillings 44 Not Started - I27459-07/14	3,000.00					
2014-07-03	Consultation Not Started - I27459-07/14	1,000.00					
2014-07-03	Gum treatment and Polishing Partially Done - I27459-07/14	5,000.00					
2014-07-03	Loyalty Points						0.33
2014-07-03	Root Canal Treatment 15 Not Started - I27459-07/14	8,500.00		500.00			
2014-07-10	Loyalty Points						0.75
2014-07-14	Loyalty Points						0.52
2014-07-21	Loyalty Points						0.35
2014-07-24	Loyalty Points						0.21
2014-10-24	Payment: Cheque RI3806-10/14		17,500.00				
TOTALS		17,500.00	17,500.00	500.00	0.00	0.00	2.16
BALANCE		0		500.00		-2.16	