

BALANCE STATEMENT

PATIENT NAME: CHRISTOPHER W. MUCHIRI

PATIENT NUMBER: 3144/14

PATIENT TYPE: APA insurance - NEMA

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
2014-07-26	Loyalty Points						1.43
2014-08-23	Loyalty Points						0.26
2014-09-04	Consultation Not Started - I27919-07/14	1,000.00					
2014-09-04	Digital OPG X ray Not Started - I27919-07/14	1,500.00		500.00			
2014-09-04	surgical curretage and root planning Not Started - I27919-07/14	5,000.00					
2014-12-08	Payment: Cheque RI4140-12/14		7,500.00				
TOTALS		7,500.00	7,500.00	500.00	0.00	0.00	1.69
BALANCE		0		500.00		-1.69	