

## BALANCE STATEMENT

PATIENT NAME: GEOFFREY WANYONYI NATO  
PATIENT NUMBER: 2868/14  
PATIENT TYPE: APA insurance - MARIE STOPES KENYA  
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](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-07-07	Amalgam Fillings 46 Done - I27661-07/14	3,000.00					
2014-07-07	Loyalty Points						0.83
2014-07-14	Loyalty Points						0.61
2014-07-17	Consultation Done - I27529-07/14	1,000.00					
2014-07-17	Digital OPG X ray Done - I27529-07/14	1,500.00		500.00			
2014-07-17	gum treatment and prophylaxis Done - I27529-07/14	5,000.00					
2014-07-21	Loyalty Points						0.21
2014-09-11	Payment: Cheque RI3321-09/14		3,000.00				
2014-09-11	Payment: Cheque RI3321-09/14		7,500.00				
TOTALS		10,500.00	10,500.00	500.00	0.00	0.00	1.65
BALANCE		0		500.00		-1.65	