

BALANCE STATEMENT

PATIENT NAME: KEISHA WANGECHI MUKORAH
PATIENT NUMBER: 4573/14
PATIENT TYPE: Cash - cash
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
2014-10-21	Consultation Done			1,000.00			
2014-10-21	Digital OPG X ray Done			1,000.00			
2014-10-21	Extraction(Pedeatric) 45 (85) Partially Done			2,000.00			
2014-10-21	Gic filling (Permanent filling) 34 (74) Not Started			3,000.00			
2014-10-21	Loyalty Points						1.04
2014-10-21	Pulpotomy 25 (65) Not Started			4,000.00			
2014-10-21	gum treatment and prophylaxis Not Started			5,000.00			
2014-10-21	Payment: Cash R5836-10/14				3,000.00		
TOTALS		0.00	0.00	16,000.00	3,000.00	0.00	1.04
BALANCE		0		13,000.00		-1.04	