

BALANCE STATEMENT

PATIENT NAME: MARGARET NJERI KANURI

PATIENT NUMBER: 3019/15

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
2015-05-08	Amalgam Fillings 15,14,26,27 Not Started			12,000.00			
2015-05-08	Closed Disimpaction 48,38 Not Started			8,000.00			
2015-05-08	Consultation Partially Done			1,000.00			
2015-05-08	Loyalty Points						0.58
2015-05-08	Root Canal Treatment 47,37 Not Started			16,000.00			
TOTALS		0.00	0.00	37,000.00	0.00	0.00	0.58
BALANCE		0		37,000.00		-0.58	