

BALANCE STATEMENT

PATIENT NAME: Joseph Obimbo Wambogo

MOLARS DENTAL  
3rd Flr

PATIENT NUMBER: 1817/13

Electicity House  
Harambee Avenue City Centre  
PATIENT TYPE: C.I.C - NAIROBI BOTTLERS (NBL)  
Tel: 020 242 8104

STATEMENT DATE: 2016-08-24

Mobile: 0751 856 900  
Email: [creditcontrol@molars.co.ke](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT	POINTS	
POINTS	DESCRIPTION	DEBIT	CREDIT			DEBIT	
2013-06-21	Digital OPG X ray, Done - I20017-06/13	2,000.00					
2013-06-21	Consultation Done - I20017-06/13	1,000.00					
2013-06-21	Root Curratage Partially Done - I20017-06/13	8,000.00					
2013-09-26	Payment: Cheque R38348-09/13		1,000.00				
2013-09-26	Payment: Cheque R38348-09/13		2,000.00				
2013-09-26	Payment: Cheque R38348-09/13		8,000.00				
2014-05-20	Co-payment for invoice I26443-05/14		200.00	200.00			
2014-05-20	Consultation Done - I26443-05/14	1,000.00					
2014-05-20	Extraction(Adult) 47 perio Partially Done - I26443-05/14	3,000.00					
2014-05-20	Loyalty Points						0.27
2014-09-08	Payment: VISA RI3191-09/14		3,800.00				
TOTALS		15,000.00	15,000.00	200.00	0.00	0.00	0.27
BALANCE		0		200.00		-0.27	