BALANCE STATEMENT

PATIENT NAME: MARTIN OCHIENG

PATIENT NUMBER: 5177/16

PATIENT TYPE: Jubilee Ins. Co. - NEMA

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd FIr Electricity House

Harambee Avenue City Centre

Tel: 020 242 8104 Mobile: 0751 856 900

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT	POINTS	POINTS
	DESCRIPTION	DEBIT	CREDIT			DEBIT	CREDIT
2016-08-08	Loyalty Points						1.15
2016-08-10	Consultation Not Started -	1,000.00					
	146092-08/16						
2016-08-10	Crown 11 Not Started			15,000.00			
2016-08-10	Digital OPG X ray Not Started -	1,500.00					
	146092-08/16						
2016-08-10	Extraction(Adult) 46 Not Started -	2,700.00	3	300.00			
	146092-08/16						
2016-08-10	Gum treatment Not Started			5,000.00			
2016-08-10	Root Canal Treatment 11 Not Started		0.000	9,000.00			
2016-08-12	Loyalty Points						0.26
TOTALS		5,200.00	0.00	29,300.00	0.00	0.00	1.41
BALANCE		5,200.00		29,300.00		-1.41	