

BALANCE STATEMENT

PATIENT NAME: PURITY NJERI GATIA

PATIENT NUMBER: 3159/14

PATIENT TYPE: AON Minet - ICEA

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
2014-07-28	Consultation Done - I27942-07/14	1,000.00					
2014-07-28	Digital OPG X ray Done - I27942-07/14	2,000.00					
2014-07-28	Extraction(Roots) 38 38 Done - I27942-07/14	2,000.00					
2014-07-28	Loyalty Points						1.94
2014-08-11	Loyalty Points						1.67
2014-08-30	Payment: EFT RI2578-08/14		5,000.00				
2015-02-06	Loyalty Points						1.40
2015-02-11	Composite Fillings 11, 21 Not Started - I32209-02/15	6,597.00		403.00			
2015-02-11	Consultation Not Started - I32209-02/15	1,000.00					
2015-05-29	Payment: EFT RI6922-05/15		7,597.00				
TOTALS		12,597.00	12,597.00	403.00	0.00	0.00	5.01
BALANCE		0		403.00		-5.01	