

BALANCE STATEMENT

PATIENT NAME: BERNARD JUMA OPONDO

MOLARS DENTAL
3rd Flr Electricity
Harambee
Tel:

PATIENT NUMBER: 2841/16

Address: Avenue City Centre
PATIENT TYPE: BRITAM GENERAL INSURANCE COMPANY - CO-OP MEDICARE
020 242 8104

STATION: 0751856920
DATE: 2016-08-24

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2016-04-15	Co-payment for invoice I43020-04/16		200.00	200.00			
2016-04-15	Loyalty Points						0.94
2016-04-22	Loyalty Points						1.07
2016-04-25	Consultation Not Started - I43020-04/16	1,200.00					
2016-04-25	Digital OPG X ray Not Started - I43020-04/16	1,500.00					
2016-04-25	Gum treatment Not Started - I43020-04/16	5,000.00					
2016-07-06	Payment: EFT RI17885-07/16		7,500.00				
TOTALS		7,700.00	7,700.00	200.00	0.00	0.00	2.01
BALANCE		0		200.00		-2.01	