

BALANCE STATEMENT

PATIENT NAME: EVANS MULOKI NTHENGE

PATIENT NUMBER: 9813/15

PATIENT TYPE: BRITAM GENERAL INSURANCE COMPANY - Sheer Logic Management Consultants Ltd

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
2015-10-28	Loyalty Points						1.91
2015-10-29	Amalgam Fillings 16, 48 Not Started			6,000.00			
2015-10-29	Consultation Not Started - I38546-10/15	1,000.00					
2015-10-29	Digital OPG X ray Not Started - I38546-10/15	2,000.00					
2015-10-29	Gum treatment Done - I38546-10/15	4,500.00		500.00			
2015-11-01	Gum treatment Done			500.00			
2015-11-01	Loyalty Points						0.80
2015-11-01	Payment: Cash R16711-11/15				500.00		
2016-03-04	Payment: EFT RI14948-03/16		7,500.00				
TOTALS		7,500.00	7,500.00	7,000.00	500.00	0.00	2.71
BALANCE		0		6,500.00		-2.71	