

BALANCE STATEMENT

PATIENT NAME: MERCY WAMBUI NDIMU

PATIENT NUMBER: 3720/13

PATIENT TYPE: Jubilee Ins. Co. - Intercontinental Nairobi

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
2013-11-15	Full Mouth Scaling Partially Done - I22868-11/13	5,000.00					
2014-04-28	Digital OPG X ray, Not Started - I22725-11/13	1,500.00		500.00			
2014-04-28	Amalgam Fillings 27 Not Started - I22725-11/13	3,000.00					
2014-04-28	Consultation Not Started - I22725-11/13	1,000.00					
2015-06-12	Payment: Cheque RI7193-06/15		5,500.00				
TOTALS		10,500.00	5,500.00	500.00	0.00	0.00	0.00
BALANCE		5,000.00		500.00		0	