

BALANCE STATEMENT

PATIENT NAME: STEPHEN SANDE ADEMBES

PATIENT NUMBER: 5098/15

PATIENT TYPE: Cash - cash

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
2015-08-18	Consultation Done			1,000.00			
2015-08-18	Loyalty Points						1.92
2015-08-18	Open Disimpaction 38 Partially Done			8,000.00			
2015-08-18	PRESCRIPTION: P14473-08/15 Dentofit			1,000.00			
2015-08-18	Payment: Cash R14405-08/15				9,000.00		
2015-08-18	Payment: Mpesa R14406-08/15				1,000.00		
2015-08-24	Loyalty Points						0.64
2016-01-08	Consultation Partially Done			1,000.00			
2016-01-08	Loyalty Points						1.22
2016-07-09	Digital OPG X ray Not Started			2,000.00			
2016-07-09	Gum treatment Not Started			5,000.00			
2016-07-09	Loyalty Points						1.41
TOTALS		0.00	0.00	18,000.00	10,000.00	0.00	5.19
BALANCE		0		8,000.00		-5.19	