

BALANCE STATEMENT

PATIENT NAME: PETRONILLAH NJERI KIBANGA

PATIENT NUMBER: 5304/14

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
2014-12-08	Amalgam Fillings 18,16 Not Started			6,000.00			
2014-12-08	Crown Not Started			15,000.00			
2014-12-08	Digital OPG X ray Done			2,000.00			
2014-12-08	Loyalty Points						7.04
2014-12-08	Root Canal Treatment 12,11 Not Started			16,000.00			
2014-12-08	gum treatment and prophylaxis Not Started			5,000.00			
2014-12-08	Payment: Cash R7058-12/14				1,000.00		
TOTALS		0.00	0.00	44,000.00	1,000.00	0.00	7.04
BALANCE		0		43,000.00		-7.04	