

BALANCE STATEMENT

PATIENT NAME: Jonathan Kang,ethe Kyalo

MOLARS DENTAL  
3rd Flr

PATIENT NUMBER: 1102/13

Electricity House  
Harambee Avenue City Centre  
PATIENT TYPE: C.I.C - NAIROBI BOTTLERS (NBL)  
Tel: 020 242 8104

STATEMENT DATE: 2016-08-24

Mobile: 0751 856 900  
Email: [creditcontrol@molars.co.ke](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT	POINTS	
POINTS	DESCRIPTION	DEBIT	CREDIT			DEBIT	
2013-04-25	Closed Disimpaction 48 Partially Done - I19009-04/13	8,000.00					
2013-04-25	Consultation Done - I19009-04/13	1,000.00					
2013-07-04	Payment: Cheque R33078-07/13		1,000.00				
2013-07-04	Payment: Cheque R33078-07/13		8,000.00				
2014-09-25	Amalgam Fillings 15 Partially Done - I29317-09/14	2,500.00					
2014-09-25	Consultation Done - I29317-09/14	1,000.00					
2014-09-25	Crown 14 Not Started			20,000.00			
2014-09-25	Digital OPG X ray Done - I29317-09/14	2,000.00					
2014-09-25	Gum treatment Done - I29968-10/14	Un-authorized					
2014-09-25	Loyalty Points						1.19
2014-09-25	Root Canal Treatment 14 Done - I29317-09/14	9,000.00					
2014-09-25	Payment: Cash R5312-09/14				200.00		
2014-10-16	Loyalty Points						0.35
2014-10-22	Loyalty Points						2.27
2014-10-29	Co-payment for invoice I29317-09/14		200.00	200.00			
2014-10-29	Loyalty Points						0.88
2014-12-20	Payment: EFT RI4511-12/14		14,300.00				
TOTALS		23,500.00	23,500.00	20,200.00	200.00	0.00	4.69
BALANCE		0		20,000.00		-4.69	