

BALANCE STATEMENT

PATIENT NAME: FATUMA ALI HASSAN

PATIENT NUMBER: 1564/14

PATIENT TYPE: General Accident - SOS Somalia

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](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-05-01	Loyalty Points						1.04
2014-05-03	Consultation Not Started - I26025-05/14	1,000.00					
2014-05-03	Digital OPG X ray Not Started - I26025-05/14	2,000.00					
2014-05-03	Root Canal Treatment 46 Not Started - I26025-05/14	7,000.00		1,000.00			
2014-05-07	Loyalty Points						1.13
2014-05-12	Loyalty Points						0.95
TOTALS		10,000.00	0.00	1,000.00	0.00	0.00	3.12
BALANCE		10,000.00		1,000.00		-3.12	