

BALANCE STATEMENT

PATIENT NAME: EDWARD MUNDIA MUREITHI

PATIENT NUMBER: 2365/14

PATIENT TYPE: APA insurance - Kenya Commercial Bank

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
2014-06-03	Loyalty Points						1.62
2014-06-06	Dry socket dressing Partially Done - I26815-06/14	2,000.00					
2014-06-06	Loyalty Points						1.11
2014-06-07	Consultation Not Started - I26746-06/14	1,000.00					
2014-06-07	Digital OPG X ray Not Started - I26746-06/14	1,500.00		500.00			
2014-06-07	Extraction(Roots) 26 Not Started - I26746-06/14	2,000.00					
2014-08-25	Payment: Cheque RI2558-08/14		2,000.00				
2015-09-30	Payment: EFT RI11037-09/15		4,500.00				
TOTALS		6,500.00	6,500.00	500.00	0.00	0.00	2.73
BALANCE		0		500.00		-2.73	