

BALANCE STATEMENT

PATIENT NAME: FREDRICK RAMOGI OGAMBA

MOLARS DENTAL  
3rd Flr Electricity  
Harambee  
Tel:

PATIENT NUMBER: 11361/15

House  
Avenue City Centre  
PATIENT TYPE: Resolution Health - JADE E SERVICES  
020 242 8104

STATION 075 D56 920  
MOLARS DENTAL  
16-08-24

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
2015-12-30	Loyalty Points						0.09
2015-12-30	Loyalty Points						1.30
2016-01-04	Amalgam Fillings 14 14d, Not Started			4,000.00			
2016-01-04	Amalgam Fillings 36, 37 36d,37md Not Started			8,000.00			
2016-01-04	Amalgam Fillings 46 Not Started - I40211-12/15	3,800.00		200.00			
2016-01-04	Closed Disimpaction 48 Not Started			4,000.00			
2016-01-04	Consultation Not Started - I40211-12/15	1,000.00					
2016-01-04	Crown 24,25 Not Started			15,000.00			
2016-01-04	Crown 25 Not Started			0.00			
2016-01-04	Digital OPG X ray Not Started - I40211-12/15	1,500.00					
2016-01-04	Gum treatment Not Started			5,000.00			
2016-01-04	post 25 Not Started			4,000.00			
2016-06-07	Payment: EFT R117143-06/16		6,300.00				
TOTALS		6,300.00	6,300.00	40,200.00	0.00	0.00	1.39
BALANCE		0		40,200.00		-1.39	