

**BALANCE STATEMENT**

PATIENT NAME: Wilberforce Maloba

PATIENT NUMBER: 2281/12

PATIENT TYPE: AON Minet - NAIROBI BOTTLERS (NBL)

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
2012-10-18	Digital OPG X ray, Done - I15626-10/12	2,000.00					
2012-10-18	Amalgam Fillings 27 Partially Done - I16696-11/12	2,500.00					
2012-10-18	Consultation Done - I15626-10/12	1,000.00					
2012-10-18	Extraction(Roots) 37 Done - I16696-11/12	2,000.00					
2012-10-18	Extraction(Roots) 47, 16 Done - I15626-10/12	4,000.00					
2012-10-18	Full Mouth Scaling Partially Done - I15626-10/12	5,000.00					
2012-10-18	Payment: Cash R21292-10/12				200.00		
2012-11-20	Co-payment for invoice I15626-10/12		200.00	200.00			
2012-11-20	Open Disimpaction 48 Partially Done - I16695-11/12	6,000.00					
2013-01-15	Payment: Cheque R24344-01/13		800.00				
2013-01-15	Payment: Cheque R24344-01/13		2,000.00				
2013-01-15	Payment: Cheque R24344-01/13		4,000.00				
2013-02-01	Payment: Cheque R24949-02/13		5,800.00				
2013-03-05	Payment: Cheque R25656-03/13		2,000.00				
2013-03-05	Payment: Cheque R25656-03/13		2,500.00				
TOTALS		22,500.00	17,300.00	200.00	200.00	0.00	0.00
BALANCE		5,200.00		0		0	