

BALANCE STATEMENT

PATIENT NAME: Mercy Akumu Odhiambo

PATIENT NUMBER: 407/10

PATIENT TYPE: Cash - cash

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
2010-04-07	Payment: Cash R3034-04/10				2,000.00		
2010-04-15	Payment: Cash R3188-04/10				2,000.00		
2010-04-23	Payment: Cash R3266-04/10				4,500.00		
2014-10-29	Amalgam Fillings 47 Partially Done			4,000.00			
2014-10-29	Consultation Done			1,000.00			
2014-10-29	Digital OPG X ray Done			2,000.00			
2014-10-29	Gum treatment Not Started			5,000.00			
2014-10-29	Loyalty Points						1.17
2014-10-29	Root Canal Treatment 46 Partially Done			9,000.00			
2014-10-29	Payment: Mpesa R5976-10/14				5,000.00		
2014-11-06	Loyalty Points						1.46
2014-11-06	Payment: Cash R6172-11/14				2,000.00		
TOTALS		0.00	0.00	21,000.00	15,500.00	0.00	2.63
BALANCE		0		5,500.00		-2.63	