

BALANCE STATEMENT

PATIENT NAME: GEORGE OMONDI OWINY

PATIENT NUMBER: 3120/14

PATIENT TYPE: APA insurance - MARIE STOPES KENYA

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

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-07-25	Loyalty Points						0.93
2014-08-14	Consultation Not Started - I27880-07/14	1,000.00					
2014-08-14	Digital OPG X ray Not Started - I27880-07/14	1,500.00		500.00			
2014-08-14	Gum treatment and Polishing Not Started - I27880-07/14	5,000.00					
2014-08-14	Root Canal Treatment 17 Not Started - I27880-07/14	7,000.00					
2014-11-12	Payment: Cheque RI3976-11/14		14,500.00				
TOTALS		14,500.00	14,500.00	500.00	0.00	0.00	0.93
BALANCE		0		500.00		-0.93	