

BALANCE STATEMENT

PATIENT NAME: CHRISTINE OBURA GAYA

PATIENT NUMBER: 559/15

PATIENT TYPE: APA insurance - SWISSPORT KENYA LTD.

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
2015-02-05	Amalgam Fillings 25 Not Started			3,000.00			
2015-02-05	Consultation Done - I32196-02/15	1,000.00					
2015-02-05	Digital OPG X ray Done - I32196-02/15	1,500.00					
2015-02-05	Gic Fillings 38 Partially Done - I32196-02/15	4,000.00					
2015-02-05	Gum treatment Not Started			5,000.00			
2015-02-05	Loyalty Points						1.35
2015-02-05	Masking 12,21 Not Started			8,000.00			
2015-02-23	Digital IOPA XRAY Done			500.00			
2015-02-23	Digital IOPA XRAY Done - I32591-02/15	500.00					
2015-02-23	Loyalty Points						1.12
2015-05-07	Payment: Cheque RI6430-05/15		6,500.00				
2015-05-07	Payment: Cheque RI6449-05/15		500.00				
TOTALS		7,000.00	7,000.00	16,500.00	0.00	0.00	2.47
BALANCE		0		16,500.00		-2.47	