

BALANCE STATEMENT

PATIENT NAME: PETER MWAMBA KAJWANG

PATIENT NUMBER: 3075/14

PATIENT TYPE: APA insurance - GAPCO 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
2014-07-21	Loyalty Points						0.57
2014-07-28	Bridge 35 - 37 Not Started			45,000.00			
2014-07-28	Consultation Not Started - I27808-07/14	1,000.00					
2014-07-28	Digital OPG X ray Not Started - I27808-07/14	1,500.00		500.00			
2014-07-28	Gum treatment and Polishing Not Started - I27808-07/14	5,000.00					
2014-07-28	Loyalty Points						0.19
2014-11-18	Payment: Cheque RI4083-11/14		7,500.00				
TOTALS		7,500.00	7,500.00	45,500.00	0.00	0.00	0.76
BALANCE		0		45,500.00		-0.76	