

BALANCE STATEMENT

PATIENT NAME: GRACE WAIRIMU CHEGE

PATIENT NUMBER: 3226/16

PATIENT TYPE: AON Minet - Family Bank

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City Centre

Tel: 020 242 8104

Mobile: 0751 856 900

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DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2016-05-03	Loyalty Points						1.54
2016-05-04	Consultation Done - I43536-05/16	1,000.00					
2016-05-04	Digital IOPA XRAY 14 Done - I43536-05/16	500.00					
2016-05-04	Gum treatment Not Started			5,000.00			
2016-05-04	Root Canal Treatment 14 Not Started - I43536-05/16	8,500.00		500.00			
2016-05-28	Loyalty Points						1.44
2016-07-06	Payment: EFT RI17763-07/16		10,000.00				
TOTALS		10,000.00	10,000.00	5,500.00	0.00	0.00	2.98
BALANCE		0		5,500.00		-2.98	