

BALANCE STATEMENT

PATIENT NAME: BERNARD MUEMA  
PATIENT NUMBER: 4868/15  
PATIENT TYPE: CIC AFYA BORA - THE BOMA HOTEL  
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
2015-08-06	Consultation Done - I36371-08/15	1,000.00					
2015-08-06	Digital OPG X ray Done - I36371-08/15	2,000.00					
2015-08-06	Extraction(Adult) 38 Done			1,000.00			
2015-08-06	Extraction(Adult) 38 Partially Done - I36371-08/15	2,000.00					
2015-08-06	Implant Not Started			60,000.00			
2015-08-06	Loyalty Points						0.59
2016-01-13	Payment: EFT RI13263-01/16		4,900.00				
TOTALS		5,000.00	4,900.00	61,000.00	0.00	0.00	0.59
BALANCE		100.00		61,000.00		-0.59	