

BALANCE STATEMENT

PATIENT NAME: FESTUS NDUNDA MULE

PATIENT NUMBER: 3409/15

PATIENT TYPE: Jubilee Ins. Co. - NAIROBI BOTTLERS (NBL)

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 |
|------------|---|--------------------|---------------------|------------|-------------|-----------------|------------------|
| 2015-06-02 | Consultation Done - I34718-06/15 | 1,000.00 | | | | | |
| 2015-06-02 | Digital OPG X ray Done | | | 500.00 | | | |
| 2015-06-02 | Digital OPG X ray Done - I34718-06/15 | 1,000.00 | | | | | |
| 2015-06-02 | Loyalty Points | | | | | | 1.81 |
| 2015-06-02 | Root Canal Treatment 15, 44 Not Started - I34718-06/15 | 18,000.00 | | | | | |
| 2015-07-31 | Payment: EFT RI9040-07/15 | | 20,000.00 | | | | |
| 2015-10-28 | Loyalty Points | | | | | | 1.66 |
| 2015-11-12 | Loyalty Points | | | | | | 1.30 |
| 2015-11-18 | Loyalty Points | | | | | | 0.64 |
| TOTALS | | 20,000.00 | 20,000.00 | 500.00 | 0.00 | 0.00 | 5.41 |
| BALANCE | | 0 | | 500.00 | | -5.41 | |