

BALANCE STATEMENT

PATIENT NAME: FANUEL ARASA MOSAGO

PATIENT NUMBER: 3051/14

PATIENT TYPE: APA insurance - NEMA

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
2014-07-19	Loyalty Points						0.98
2014-08-18	Consultation Not Started - I27776-07/14	1,000.00					
2014-08-18	Digital OPG X ray Not Started - I27776-07/14	1,500.00		500.00			
2014-08-18	Extraction(Adult) 38 Not Started - I27776-07/14	3,000.00					
2014-08-18	STA Not Started			2,000.00			
2014-11-12	Payment: Cheque RI3976-11/14		5,500.00				
TOTALS		5,500.00	5,500.00	2,500.00	0.00	0.00	0.98
BALANCE		0		2,500.00		-0.98	