

BALANCE STATEMENT

PATIENT NAME: PETER SAMI JUMA

MOLARS DENTAL
3rd Flr Electricity
Harambee
Tel:

PATIENT NUMBER: 5047/15

House
Avenue City Centre
PATIENT TYPE: BRITAM GENERAL INSURANCE COMPANY - KIE.
020 242 8104

STATIONERY DATE: 2016-08-24

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-08-14	Consultation Done - I36583-08/15	1,000.00					
2015-08-14	Digital OPG X ray Done - I36583-08/15	2,000.00					
2015-08-14	Loyalty Points						0.97
2015-08-14	surgical curretage and root planning Partially Done - I36834-08/15	5,000.00					
2015-08-24	Loyalty Points						1.56
2015-08-24	PRESCRIPTION: P14529-08/15 Dentofit			1,000.00			
2015-08-24	PRESCRIPTION: P14529-08/15 Diclofer			200.00			
2015-08-24	Baydent IV Casing 34604-08/15				1,000.00		
2015-08-25	Loyalty Points						0.27
2015-08-28	Loyalty Points						0.39
TOTALS		8,000.00	0.00	1,200.00	1,000.00	0.00	3.19
BALANCE		8,000.00		200.00		-3.19	