

BALANCE STATEMENT

PATIENT NAME: CHRISTINE WAMBUI NJOROGE

PATIENT NUMBER: 4752/14

PATIENT TYPE: APA insurance - APA Staff

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
2014-11-01	Loyalty Points						1.05
2014-11-10	Loyalty Points						0.77
2014-11-14	Amalgam Fillings 27 Done - I30049-11/14	3,000.00					
2014-11-14	Amalgam Fillings 47 Done - I30049-11/14	3,000.00					
2014-11-14	Consultation Done - I30049-11/14	1,000.00					
2014-11-14	Digital OPG X ray Done - I30049-11/14	1,500.00					
2014-11-14	Extraction(Adult) 18 Done - I30049-11/14	2,000.00					
2014-11-14	Gum treatment Done - I30049-11/14	4,500.00		500.00			
2014-11-17	Loyalty Points						0.82
2015-01-06	Payment: Cheque RI4781-01/15		15,000.00				
TOTALS		15,000.00	15,000.00	500.00	0.00	0.00	2.64
BALANCE		0		500.00		-2.64	