

**BALANCE STATEMENT**

PATIENT NAME: BRETТА KAVINYA KIMANTHI  
PATIENT NUMBER: 396/15  
PATIENT TYPE: KenGen - KENGEN  
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
2015-01-26	Bridge Not Started			120,000.00			
2015-01-26	Consultation Done - I31933-01/15	1,000.00					
2015-01-26	Crown Not Started			20,000.00			
2015-01-26	Digital OPG X ray Done - I31933-01/15	2,000.00					
2015-01-26	Loyalty Points						0.80
2015-01-27	Loyalty Points						1.09
2015-04-22	Gum treatment Done - I33834-04/15	5,000.00					
2015-04-22	Loyalty Points						1.33
2015-04-22	Open Disimpaction 18,28 Partially Done - I33834-04/15	20,000.00					
2015-05-05	Loyalty Points						1.35
2015-05-13	Loyalty Points						1.18
2015-05-13	PRESCRIPTION: P14044-05/15 Dentofit			1,000.00			
2015-05-13	PRESCRIPTION: P14045-05/15 Dentofit			1,000.00			
2015-05-13	Payment: Cash R11362-05/15				1,000.00		
2015-09-17	Payment: EFT RI10312-09/15		3,000.00				
2016-02-09	Payment: EFT RI13987-02/16		25,000.00				
TOTALS		28,000.00	28,000.00	142,000.00	1,000.00	0.00	5.75
BALANCE		0		141,000.00		-5.75	