

BALANCE STATEMENT

PATIENT NAME: Tabby Kabui Njunge

PATIENT NUMBER: 1942/12

PATIENT TYPE: APA insurance - Chemonics int.ke.pharma project

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
2012-09-06	Digital OPG X ray, Done - I14357-09/12	2,000.00					
2012-09-06	Consultation Not Started - I14357-09/12	1,000.00					
2012-09-06	Root Canal Treatment 26 Partially Done - I14357-09/12	8,000.00					
2013-05-13	Payment: Cheque R29394-05/13		1,000.00				
2013-05-13	Payment: Cheque R29394-05/13		2,000.00				
2013-05-13	Payment: Cheque R29394-05/13		8,000.00				
2014-06-04	Loyalty Points						2.20
2014-06-09	Amalgam Fillings 25 Not Started - I26768-06/14	3,500.00					
2014-06-09	Consultation Not Started - I26768-06/14	1,000.00					
2014-06-09	Digital OPG X ray Not Started - I26768-06/14	1,500.00		500.00			
2014-08-25	Payment: Cheque RI2532-08/14		6,000.00				
TOTALS		17,000.00	17,000.00	500.00	0.00	0.00	2.20
BALANCE		0		500.00		-2.20	