

**BALANCE STATEMENT**

PATIENT NAME: CHRISTOPHER MURATHA MURIUKI

PATIENT NUMBER: 4673/14

PATIENT TYPE: AON Minet - DIRECT SALES

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
2014-10-27	Consultation Done - I29920-10/14	1,000.00					
2014-10-27	Digital OPG X ray Done - I29920-10/14	2,000.00					
2014-10-27	Extraction(Adult) 24 Done - I29920-10/14	2,000.00					
2014-10-27	Loyalty Points						1.13
2014-10-31	Loyalty Points						0.08
2015-01-03	Payment: EFT RI4640-01/15		5,000.00				
2015-03-02	Consultation Partially Done - I32753-03/15	0.00		1,000.00			
2015-03-02	Extraction(Adult) 37 Partially Done - I32771-03/15	Un-authorized					
2015-03-02	Loyalty Points						1.13
2015-03-03	Loyalty Points						0.90
TOTALS		5,000.00	5,000.00	1,000.00	0.00	0.00	3.24
BALANCE		0		1,000.00		-3.24	