

BALANCE STATEMENT

PATIENT NAME: CATHERINE WANJIKU MAINGI

PATIENT NUMBER: 3088/15

PATIENT TYPE: Cash - cash

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
2015-05-12	Amalgam Fillings 15 45 occlusal pit Not Started			3,000.00			
2015-05-12	Amalgam Fillings 25,26 Not Started			6,000.00			
2015-05-12	Amalgam Fillings 38 Not Started			3,000.00			
2015-05-12	Amalgam Fillings 47 Not Started			3,000.00			
2015-05-12	Amalgam Fillings 48 Not Started			3,000.00			
2015-05-12	Consultation Done			1,000.00			
2015-05-12	Digital OPG X ray Done			1,000.00			
2015-05-12	Digital OPG X ray Done			2,000.00			
2015-05-12	Extraction(Adult) 17 Done			3,000.00			
2015-05-12	Gic Fillings 28 Not Started			3,000.00			
2015-05-12	Gum treatment Not Started			5,000.00			
2015-05-12	Loyalty Points						1.21
2015-05-12	PRESCRIPTION: P14043-05/15 Dentofit			1,000.00			
2015-05-12	Pay the past DENTOPAST/ISA R11346-05/15				7,000.00		
TOTALS		0.00	0.00	34,000.00	7,000.00	0.00	1.21
BALANCE		0		27,000.00		-1.21	