

BALANCE STATEMENT

PATIENT NAME: HILDA SERENA ENANE

PATIENT NUMBER: 1231/14

PATIENT TYPE: 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](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-04-07	Consultation Not Started			1,000.00			
2014-04-07	Digital OPG X ray Done			1,000.00			
2014-04-07	Extraction(Pedeatric) 12 71 Not Started			1,000.00			
2014-04-07	Loyalty Points						1.30
TOTALS		0.00	0.00	3,000.00	0.00	0.00	1.30
BALANCE		0		3,000.00		-1.30	