

BALANCE STATEMENT

PATIENT NAME: NANCY NJOROGЕ NGONYO

PATIENT NUMBER: 1273/14

PATIENT TYPE: Resolution Health - ORIFLAME E.A

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
2014-04-10	Amalgam Fillings 37 Partially Done - I25576-04/14	3,000.00					
2014-04-10	Composite Fillings 13 Done - I25576-04/14	1,000.00					
2014-04-10	Consultation Done - I25576-04/14	1,000.00					
2014-04-10	Digital OPG X ray Done - I25576-04/14	2,000.00					
2014-04-10	Extraction(Adult) 36 Done - I25576-04/14	3,000.00					
2014-04-10	Loyalty Points						1.41
2014-04-10	STA Partially Done			1,000.00			
2014-04-11	Loyalty Points						0.36
2014-04-15	Loyalty Points						0.32
2014-07-01	Payment: EFT RI1902-07/14		10,000.00				
TOTALS		10,000.00	10,000.00	1,000.00	0.00	0.00	2.09
BALANCE		0		1,000.00		-2.09	