

BALANCE STATEMENT

PATIENT NAME: SUBAN SANEI GURE

PATIENT NUMBER: 2764/16

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
2016-04-12	Amalgam Fillings 27 Not Started			4,000.00			
2016-04-12	Composite Fillings 12,11,21,22 Not Started			12,000.00			
2016-04-12	Consultation Done			1,000.00			
2016-04-12	Digital OPG X ray Done			2,000.00			
2016-04-12	Extraction(Adult) 17 Done			3,000.00			
2016-04-12	Gum treatment Not Started			5,000.00			
2016-04-12	Implant Not Started			75,000.00			
2016-04-12	Loyalty Points						1.01
2016-04-12	PRESCRIPTION: P19907-04/16 STA 30			2,000.00			
2016-04-12	Routine Dental Treatment 16 Partially Done			9,000.00			
2016-04-12	Payment: Mpesa R21543-04/16				15,000.00		
2016-04-18	Loyalty Points						0.86
2016-04-18	PRESCRIPTION: P20062-04/16 STA 30			2,000.00			
2016-04-18	Payment: Cash R21723-04/16				3,500.00		
TOTALS		0.00	0.00	115,000.00	18,500.00	0.00	1.87
BALANCE		0		96,500.00		-1.87	