

## BALANCE STATEMENT

PATIENT NAME: EVALINE MILANOI WANJOHI

PATIENT NUMBER: 1071/15

PATIENT TYPE: Jubilee Ins. Co. - PUBLIC SERVICE COMMISSION

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
2015-03-10	Consultation Done - I32905-03/15	1,000.00					
2015-03-10	Digital OPG X ray Done - I32905-03/15	1,500.00					
2015-03-10	Gum treatment Not Started - I32905-03/15	5,000.00					
2015-03-10	Loyalty Points						0.28
2015-03-10	Open Disimpaction 48, 38 Partially Done - I32905-03/15	27,000.00					
2015-03-19	Loyalty Points						1.17
2015-04-02	Loyalty Points						0.32
2015-08-13	Payment: Cheque RI9486-08/15		6,500.00				
2015-08-19	Loyalty Points						1.57
2015-08-19	PRESCRIPTION: P14477-08/15 Dentofit			1,000.00			
2015-08-19	Root Canal Treatment 21,22,23 Done - I36692-08/15	33,000.00					
2015-08-28	Loyalty Points						0.66
2015-09-04	Loyalty Points						0.87
2015-09-11	Loyalty Points						1.99
2015-09-18	Loyalty Points						3.41
2015-09-28	Payment: Cheque RI11002-09/15		28,000.00				
2015-10-16	Loyalty Points						5.62
2015-11-06	Loyalty Points						1.35
2015-11-23	Loyalty Points						2.90
2015-11-25	Loyalty Points						2.12
2015-12-14	Payment: Cheque RI12342-12/15		33,000.00				
2015-12-22	Loyalty Points						3.21
TOTALS		67,500.00	67,500.00	1,000.00	0.00	0.00	25.47
BALANCE		0		1,000.00		-25.47	