

BALANCE STATEMENT

PATIENT NAME: NICOLE WUSNA WANGILA
PATIENT NUMBER: 4331/14
PATIENT TYPE: APA insurance - SPORTS STADIA
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
2014-09-30	Consultation Not Started - I29404-09/14	1,000.00					
2014-09-30	Digital OPG X ray Done - I29404-09/14	1,500.00					
2014-09-30	Gum treatment Not Started - I29404-09/14	3,000.00					
2014-09-30	Loyalty Points						0.43
2015-04-02	Payment: Cheque RI6097-04/15		5,500.00				
2015-09-08	Loyalty Points						1.37
2015-09-09	Consultation Not Started - I37258-09/15	1,000.00					
2015-09-09	Digital OPG X ray Not Started - I37258-09/15	500.00		1,000.00			
2015-09-09	Extraction(Pedeatric) 13 Not Started - I37258-09/15	2,000.00					
2015-12-18	Payment: Cheque RI12741-12/15		3,500.00				
TOTALS		9,000.00	9,000.00	1,000.00	0.00	0.00	1.80
BALANCE		0		1,000.00		-1.80	