

BALANCE STATEMENT

PATIENT NAME: Faith KWAMBOKA MAIRURA

PATIENT NUMBER: 1347/14

PATIENT TYPE: C.I.C - EQUIHEALTH-AFYA BORA INDIVIDUAL

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City Centre

Tel: 020 242 8104

Mobile: 0751 856 900

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DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-04-14	Consultation Not Started - I25692-04/14	0.00		1,000.00			
2014-04-14	Digital OPG X ray Done - I25692-04/14	0.00		2,000.00			
2014-04-14	Loyalty Points						7.17
2014-04-14	Payment: Mpesa R1056-04/14				2,030.00		
TOTALS		0.00	0.00	3,000.00	2,030.00	0.00	7.17
BALANCE		0		970.00		-7.17	