

BALANCE STATEMENT

PATIENT NAME: CANDY WAWIRA IRUNGU

PATIENT NUMBER: 3667/14

PATIENT TYPE: APA insurance - KEBS(KENYA BUREAU OF STANDARDS)

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
2014-08-21	Loyalty Points						1.91
2014-08-25	Consultation Not Started - I28481-08/14	1,000.00					
2014-08-25	Digital OPG X ray Not Started - I28481-08/14	1,500.00					
2014-08-25	gum treatment and prophylaxis Not Started - I28481-08/14	5,000.00		1,000.00			
2014-11-18	Payment: Cheque RI4083-11/14		7,500.00				
TOTALS		7,500.00	7,500.00	1,000.00	0.00	0.00	1.91
BALANCE		0		1,000.00		-1.91	