

BALANCE STATEMENT

PATIENT NAME: ANDREW OTIENO OWUOR

PATIENT NUMBER: 3453/16

PATIENT TYPE: Jubilee Ins. Co. - Privatization 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

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2016-05-19	Loyalty Points						0.43
2016-05-19	Loyalty Points						0.71
2016-05-23	Closed Disimpaction 38 Not Started - I43931-05/16	4,890.00		110.00			
2016-05-23	Consultation Not Started - I43931-05/16	1,000.00					
2016-05-23	Digital OPG X ray Not Started - I43931-05/16	1,500.00					
2016-05-25	Loyalty Points						1.66
2016-07-06	Payment: EFT RI17864-07/16		7,390.00				
TOTALS		7,390.00	7,390.00	110.00	0.00	0.00	2.80
BALANCE		0		110.00		-2.80	