

BALANCE STATEMENT

PATIENT NAME: EDWIN MURAGE WOKABI

PATIENT NUMBER: 10964/15

PATIENT TYPE: Cash - cash

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
2015-12-10	Composite Fillings 47 Done			4,000.00			
2015-12-10	Consultation Done			1,000.00			
2015-12-10	Digital IOPA XRAY 47 Done			500.00			
2015-12-10	Digital OPG X ray Done			2,000.00			
2015-12-10	Loyalty Points						2.65
2015-12-10	Payment: Cash R17966-12/15				7,000.00		
TOTALS		0.00	0.00	7,500.00	7,000.00	0.00	2.65
BALANCE		0		500.00		-2.65	