

BALANCE STATEMENT

PATIENT NAME: JOEL KIBABA KEN
PATIENT NUMBER: 4055/15
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
2015-07-12	Amalgam Fillings 15 Not Started			3,000.00			
2015-07-12	Amalgam Fillings 35,36 Not Started			6,000.00			
2015-07-12	Composite Fillings 11 Not Started			4,000.00			
2015-07-12	Composite Fillings 21 Not Started			4,000.00			
2015-07-12	Consultation Done			1,000.00			
2015-07-12	Digital OPG X ray Done			1,000.00			
2015-07-12	Digital OPG X ray Done			2,000.00			
2015-07-12	Loyalty Points						4.91
2015-07-12	Open Disimpaction 48 Not Started			1,000.00			
2015-07-12	Root Canal Treatment 47 Not Started			9,000.00			
2015-07-12	Payment: Mpesa R13246-07/15				3,000.00		
TOTALS		0.00	0.00	31,000.00	3,000.00	0.00	4.91
BALANCE		0		28,000.00		-4.91	