

BALANCE STATEMENT

PATIENT NAME: JOSEPH FUNDI NYAGA

PATIENT NUMBER: 3766/15

PATIENT TYPE: AON Minet - DAC Aviation

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
2015-06-25	Amalgam Fillings 47 Partially Done - I35276-06/15	3,000.00					
2015-06-25	Consultation Done - I35276-06/15	1,000.00					
2015-06-25	Digital OPG X ray Done - I35276-06/15	2,000.00					
2015-06-25	Loyalty Points						0.25
2015-06-25	Loyalty Points						0.92
2015-06-25	PRESCRIPTION: P14224-06/15 Dentofit			1,000.00			
2015-09-14	Payment: EFT RI10055-09/15		6,000.00				
TOTALS		6,000.00	6,000.00	1,000.00	0.00	0.00	1.17
BALANCE		0		1,000.00		-1.17	