

BALANCE STATEMENT

PATIENT NAME: Zahra Hussein Dimbil

PATIENT NUMBER: 72/12

PATIENT TYPE: 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
2012-01-09	Consultation Done			1,000.00			
2012-01-09	disimpaction 38,48 Not Started			16,000.00			
2012-01-09	pf 45 Not Started			2,500.00			
2012-01-09	upper fixed ortho Not Started			40,000.00			
2012-01-10	Payment: Cash R13533-01/12				500.00		
TOTALS		0.00	0.00	59,500.00	500.00	0.00	0.00
BALANCE		0		59,000.00		0	