

BALANCE STATEMENT

PATIENT NAME: TERESIA MUGWA ONYANGO

PATIENT NUMBER: 3358/14

PATIENT TYPE: APA insurance - MEDECINS SANS FRONTIERES

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
2014-08-12	Loyalty Points						0.52
2014-08-26	Loyalty Points						2.22
2014-09-16	Amalgam Fillings 44 Not Started - I28230-08/14	3,000.00					
2014-09-16	Consultation Not Started - I28230-08/14	1,000.00					
2014-09-16	Digital OPG X ray Not Started - I28230-08/14	1,500.00					
2014-09-16	Gum treatment and Polishing Not Started - I28230-08/14	4,500.00		500.00			
2014-11-18	Payment: Cheque RI4083-11/14		10,000.00				
TOTALS		10,000.00	10,000.00	500.00	0.00	0.00	2.74
BALANCE		0		500.00		-2.74	