

BALANCE STATEMENT

PATIENT NAME: ISABELLA NJERI MBUTHIA

PATIENT NUMBER: 1926/15

PATIENT TYPE: Resolution Health - SARAFU CAPITAL

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City Centre

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DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-04-08	Consultation Done - I33535-04/15	1,000.00					
2015-04-08	Digital OPG X ray Done - I33535-04/15	1,500.00					
2015-04-08	Loyalty Points						0.79
2015-06-29	Consultation Not Started - I35389-06/15	Un-authorized					
2015-06-29	Loyalty Points						2.90
2015-08-24	Digital IOPA XRAY 27, 36 Not Started - I36562-08/15	500.00		1,000.00			
2015-08-24	Digital OPG X ray Not Started			1,500.00			
2015-08-24	Loyalty Points						0.75
2015-08-24	Root Canal Treatment 27, 36 Not Started - I36562-08/15	16,000.00					
2015-09-08	Loyalty Points						0.46
2015-12-23	Payment: EFT RI12884-12/15		16,500.00				
TOTALS		19,000.00	16,500.00	2,500.00	0.00	0.00	4.90
BALANCE		2,500.00		2,500.00		-4.90	