

BALANCE STATEMENT

PATIENT NAME: VINCENT GATHARA

PATIENT NUMBER: 3339/14

PATIENT TYPE: APA insurance - KEBS(KENYA BUREAU OF STANDARDS)

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
2014-08-11	Loyalty Points						0.79
2014-09-04	Amalgam Fillings 45, 35 Not Started - I28196-08/14	6,000.00					
2014-09-04	Consultation Not Started - I28196-08/14	1,000.00					
2014-09-04	Digital OPG X ray Not Started - I28196-08/14	1,500.00					
2014-09-04	gum treatment and prophylaxis Not Started - I28196-08/14	4,000.00		1,000.00			
2014-11-18	Payment: Cheque RI4064-11/14		12,500.00				
TOTALS		12,500.00	12,500.00	1,000.00	0.00	0.00	0.79
BALANCE		0		1,000.00		-0.79	