

BALANCE STATEMENT

PATIENT NAME: ERICK KILIBWA MUYESU

PATIENT NUMBER: 3042/14

PATIENT TYPE: APA insurance - Forever EA Ltd

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City Centre

Tel: 020 242 8104

Mobile: 0751 856 900

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DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-07-18	Loyalty Points						0.49
2014-07-28	Consultation Not Started - I27761-07/14	1,000.00					
2014-07-28	Digital OPG X ray Not Started - I27761-07/14	1,500.00		500.00			
2014-07-28	Extraction(Roots) 14, 44 Not Started - I27761-07/14	2,500.00					
2014-11-12	Payment: Cheque RI3954-11/14		5,000.00				
TOTALS		5,000.00	5,000.00	500.00	0.00	0.00	0.49
BALANCE		0		500.00		-0.49	