

BALANCE STATEMENT

PATIENT NAME: BEATRICE CHERONO SANG

PATIENT NUMBER: 4631/14

PATIENT TYPE: AON Minet - Glaxosmithklein

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
2014-10-24	Consultation Done - I29868-10/14	1,000.00					
2014-10-24	Digital OPG X ray Done - I29868-10/14	2,000.00					
2014-10-24	Gum treatment Partially Done - I29868-10/14	5,000.00					
2014-10-24	Loyalty Points						1.49
2014-11-26	Loyalty Points						2.35
2014-11-28	Amalgam Fillings 16 Not Started - I30578-11/14	3,000.00					
2014-11-28	Amalgam Fillings 46 Not Started - I30578-11/14	2,893.00		107.00			
2014-12-18	Payment: EFT RI4434-12/14		8,000.00				
2015-02-18	Payment: EFT RI5203-02/15		5,893.00				
TOTALS		13,893.00	13,893.00	107.00	0.00	0.00	3.84
BALANCE		0		107.00		-3.84	