

BALANCE STATEMENT

PATIENT NAME: HARRISON M KATIMU

PATIENT NUMBER: 5277/14

PATIENT TYPE: APA insurance - Tausi Assuarance Co.

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
2014-12-06	Loyalty Points						1.91
2014-12-09	Consultation Not Started - I30797-12/14	1,000.00					
2014-12-09	Digital OPG X ray Not Started - I30797-12/14	1,500.00					
2014-12-09	Extraction(Adult) 17 Not Started - I30797-12/14	1,500.00		500.00			
2015-02-14	Payment: Cheque R15145-02/15		4,000.00				
TOTALS		4,000.00	4,000.00	500.00	0.00	0.00	1.91
BALANCE		0		500.00		-1.91	