

**BALANCE STATEMENT**

PATIENT NAME: BRIAN KAMAU KIMANI

PATIENT NUMBER: 5038/16

PATIENT TYPE: AAR - HIPORA BUSINESS SOLUTION(EA LIMITED)

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
2016-08-02	Amalgam Fillings 25, 26 Not Started - I45956-08/16	4,500.00					
2016-08-02	Amalgam Fillings 25, 26 Partially Done			500.00			
2016-08-02	Consultation Not Started - I45956-08/16	1,000.00					
2016-08-02	Digital OPG X ray Not Started - I45956-08/16	2,000.00					
2016-08-02	Implant 46 Not Started			60,000.00			
2016-08-02	Loyalty Points						0.82
2016-08-02	Open Disimpaction 11, 25, 26 Not Started			8,000.00			
TOTALS		7,500.00	0.00	68,500.00	0.00	0.00	0.82
BALANCE		7,500.00		68,500.00		-0.82	