

BALANCE STATEMENT

PATIENT NAME: DYLAN KIMANI KAMAU

PATIENT NUMBER: 1957/15

PATIENT TYPE: AON Minet - DHL SUPPLY CHAIN (JSC)

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
2015-04-10	Co-payment for invoice I33596-04/15		200.00	200.00			
2015-04-10	Consultation Done - I33596-04/15	1,000.00					
2015-04-10	Loyalty Points						0.18
2015-04-10	Pulpotomy 35 Not Started - I33596-04/15	4,000.00					
2015-07-13	Payment: EFT RI7983-07/15		4,800.00				
TOTALS		5,000.00	5,000.00	200.00	0.00	0.00	0.18
BALANCE		0		200.00		-0.18	