

BALANCE STATEMENT

PATIENT NAME: Elizabeth Wakuraya Wanjohi

PATIENT NUMBER: 10742/15

PATIENT TYPE: Jubilee Ins. Co. - Barclays Bank

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
2015-12-01	Consultation Done - I39353-12/15	0.00		1,000.00			
2015-12-01	Crown 25 Not Started			20,000.00			
2015-12-01	Digital IOPA XRAY 25 Done			500.00			
2015-12-01	Gum treatment Done - I39353-12/15	0.00		5,000.00			
2015-12-01	Loyalty Points						0.71
2015-12-01	Payment: VISA R17622-12/15				6,000.00		
2015-12-09	Loyalty Points						3.72
TOTALS		0.00	0.00	26,500.00	6,000.00	0.00	4.43
BALANCE		0		20,500.00		-4.43	