

BALANCE STATEMENT

PATIENT NAME: Alex Mbugua Mungai

PATIENT NUMBER: 3713/13

PATIENT TYPE: Jubilee Ins. Co. - Intercontinental Nairobi

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
2014-04-28	Digital OPG X ray, Not Started - I22716-11/13	1,500.00		500.00			
2014-04-28	Consultation Not Started - I22716-11/13	1,000.00					
2014-04-28	Extraction(Adult) 25 Not Started - I22716-11/13	3,500.00					
2014-04-28	Full Mouth Scaling Not Started - I22716-11/13	5,000.00					
2015-06-12	Payment: Cheque RI7193-06/15		11,000.00				
TOTALS		11,000.00	11,000.00	500.00	0.00	0.00	0.00
BALANCE		0		500.00		0	