

BALANCE STATEMENT

PATIENT NAME: Dorcas Mokandu Omari

PATIENT NUMBER: 3070/12

PATIENT TYPE: Cash - cash

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
2012-12-28	Digital OPG X ray, Done			2,000.00			
2012-12-28	Amalgam Fillings 25m Not Started			2,500.00			
2012-12-28	Consultation . Partially Done			1,000.00			
2012-12-28	Root Canal Treatment 14 Done			8,000.00			
2012-12-28	Payment: Cash R23486-12/12				6,000.00		
2013-01-04	Payment: Cash R23670-01/13				2,000.00		
2013-01-22	Payment: Cash R24683-01/13				2,000.00		
TOTALS		0.00	0.00	13,500.00	10,000.00	0.00	0.00
BALANCE		0		3,500.00		0	