

BALANCE STATEMENT

PATIENT NAME: ELVIS MGENDI MASEGHE

PATIENT NUMBER: 2236/14

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
2014-05-24	Consultation Partially Done			1,000.00			
2014-05-24	Digital OPG X ray Done			1,500.00			
2014-05-24	Extraction(Adult) 28,37 Partially Done			5,000.00			
2014-05-24	Loyalty Points						1.15
2014-05-24	gum treatment and prophylaxis Not Started			5,000.00			
2014-05-24	Payment: Cash R2257-05/14				2,500.00		
2014-05-30	Loyalty Points						0.55
2014-05-30	Payment: Cash R2412-05/14				4,000.00		
TOTALS		0.00	0.00	12,500.00	6,500.00	0.00	1.70
BALANCE		0		6,000.00		-1.70	