

BALANCE STATEMENT

PATIENT NAME: ISAAC MWENDWA KIOKO

PATIENT NUMBER: 5215/15

PATIENT TYPE: UAP - M Kopa Ltd

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
2015-08-24	Consultation Done - I36816-08/15	1,000.00					
2015-08-24	Dentofit tooth paste Done			1,000.00			
2015-08-24	Digital OPG X ray Done - I36816-08/15	2,000.00					
2015-08-24	Extraction(Roots) 15 Done - I36816-08/15	1,000.00					
2015-08-24	Loyalty Points						0.52
2015-08-24	Loyalty Points						0.74
2015-08-24	Pulpotomy 25 65 Done - I36816-08/15	4,000.00					
2015-10-21	Payment: EFT RI11447-10/15		8,000.00				
TOTALS		8,000.00	8,000.00	1,000.00	0.00	0.00	1.26
BALANCE		0		1,000.00		-1.26	