

BALANCE STATEMENT

PATIENT NAME: Lakeisha Nkirote Muthuuri

PATIENT NUMBER: 203/13

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](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2013-01-19	Digital OPG X ray, Done			2,000.00			
2013-01-19	Consultation Partially Done			1,000.00			
2013-01-19	Crown 13, 23 Not Started			30,000.00			
2013-01-19	Extraction(Adult) 34, 44 Not Started			4,000.00			
2013-01-19	Study Models Not Started			2,500.00			
2013-01-19	upper/lower ortho Not Started			100,000.00			
2013-01-19	Payment: Mpesa R24559-01/13				2,000.00		
TOTALS		0.00	0.00	139,500.00	2,000.00	0.00	0.00
BALANCE		0		137,500.00		0	