

BALANCE STATEMENT

PATIENT NAME: Allan Gacheru Njuku

PATIENT NUMBER: 3062/13

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

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2013-09-24	Digital OPG X ray, Done			2,000.00			
2013-09-24	Amalgam Fillings 48 Partially Done			2,500.00			
2013-09-24	Consultation Done			1,000.00			
2013-09-24	Full Mouth Scaling Done			4,000.00			
2013-09-24	Payment: Cash R38286-09/13				4,500.00		
2013-10-01	Payment: Mpesa R38694-10/13				4,000.00		
TOTALS		0.00	0.00	9,500.00	8,500.00	0.00	0.00
BALANCE		0		1,000.00		0	