

BALANCE STATEMENT

PATIENT NAME: Michael Otiato ODhiambo

PATIENT NUMBER: 3725/13

PATIENT TYPE: Jubilee Ins. Co. - Kenya National Highway Authority

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
2014-04-28	Digital OPG X ray, Not Started - I22731-11/13	1,500.00		500.00			
2014-04-28	Consultation Not Started - I22731-11/13	1,000.00					
2014-04-28	Full Mouth Scaling Not Started - I22731-11/13	4,000.00					
2015-06-12	Payment: Cheque RI7174-06/15		6,500.00				
2015-07-18	Consultation Done - I35913-07/15	1,000.00					
2015-07-18	Digital OPG X ray Done - I35913-07/15	1,500.00					
2015-07-18	Gum treatment and Polishing Done - I35913-07/15	5,000.00					
2015-07-18	Loyalty Points						0.92
2015-09-28	Payment: Cheque RI10942-09/15		7,500.00				
TOTALS		14,000.00	14,000.00	500.00	0.00	0.00	0.92
BALANCE		0		500.00		-0.92	