BALANCE STATEMENT

PATIENT NAME: James Kimani Chege

PATIENT NUMBER: 3235/13

PATIENT TYPE: APA insurance - APA Staff

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
2015-12-21	Consultation Done - I39943-12/15	1,000.00					
2015-12-21	Digital OPG X ray Done - I39943-12/15	1,500.00					
2015-12-21	Extraction(Adult) 36,37 retained roots Done - I39943-12/15	6,000.00					
2015-12-21	Loyalty Points						2.29
2016-01-04	Amalgam Fillings 38 Not Started - I40299-12/15	2,500.00		500.00			
2016-01-04	Extraction(Adult) 27 RR Not Started - I40299-12/15	3,000.00					
2016-01-04	Extraction(Adult) 46 RR Not Started - I40299-12/15	3,000.00					
2016-03-23	Payment: Cheque RI15189-03/16		8,500.00				
2016-04-04	Payment: Cheque RI15310-04/16		8,500.00				
TOTALS		17,000.00	17,000.00	500.00	0.00	0.00	2.29
BALANCE		0		500.00		-2.29	