

BALANCE STATEMENT

PATIENT NAME: LYNDA WANJIKU KIGERA

PATIENT NUMBER: 3485/15

PATIENT TYPE: Jubilee Ins. Co. - SAVE THE CHILDREN .

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
2015-06-08	Consultation Done			1,000.00			
2015-06-08	Consultation Done - I34852-06/15	1,000.00					
2015-06-08	Digital OPG X ray Done - I34852-06/15	1,500.00					
2015-06-08	Loyalty Points						0.37
2015-06-08	Loyalty Points						0.83
2015-07-31	Payment: EFT RI9040-07/15		2,500.00				
2015-08-25	Extraction(Adult) 28 Not Started			3,000.00			
2015-08-25	Loyalty Points						5.00
2015-08-25	Open Disimpaction 18 Partially Done - I36876-08/15	8,000.00					
2015-08-25	Open Disimpaction 48 Not Started			8,000.00			
2015-08-25	Open Disimpaction 48 Not Started			8,000.00			
2015-08-25	STA Done			2,000.00			
2015-08-25	Upper Fixed Ortho Not Started			70,000.00			
2015-08-25	Payment: Cash R14650-08/15				2,000.00		
2015-09-01	Loyalty Points						0.73
2015-12-14	Payment: Cheque RI12335-12/15		8,000.00				
2016-03-17	Consultation Done - I42251-03/16	1,000.00					
2016-03-17	Gum treatment Partially Done - I42251-03/16	5,000.00					
2016-03-17	Loyalty Points						1.05
2016-04-28	Payment: Cheque RI15948-04/16		6,000.00				
TOTALS		16,500.00	16,500.00	92,000.00	2,000.00	0.00	7.98
BALANCE		0		90,000.00		-7.98	