

BALANCE STATEMENT

PATIENT NAME: CAROLINE WANGECI WAMBUI

PATIENT NUMBER: 3644/15

PATIENT TYPE: Resolution Health - MES (UK) LTD

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
2015-06-17	Loyalty Points						0.35
2015-06-17	Loyalty Points						5.16
2015-06-17	STA Done			2,000.00			
2015-06-17	Payment: Cash R12481-06/15				2,000.00		
2015-06-19	Consultation Not Started - I35083-06/15	1,000.00					
2015-06-19	Crown 24, 25 Not Started			30,000.00			
2015-06-19	Digital OPG X ray Not Started - I35083-06/15	0.00		1,500.00			
2015-06-19	Root Canal Treatment 25 Done - I35083-06/15	9,000.00					
2015-06-24	Loyalty Points						1.67
2015-07-08	Loyalty Points						3.24
2015-07-08	Payment: Cash R13110-07/15				1,000.00		
2015-08-17	Payment: EFT RI9544-08/15		10,000.00				
TOTALS		10,000.00	10,000.00	33,500.00	3,000.00	0.00	10.42
BALANCE		0		30,500.00		-10.42	