

BALANCE STATEMENT

PATIENT NAME: ELISHA KIPKURUI LANGAT

PATIENT NUMBER: 3259/15

PATIENT TYPE: UAP - General Electric

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
2015-05-23	Consultation Done - I34508-05/15	1,000.00					
2015-05-23	Digital OPG X ray Done - I34508-05/15	2,000.00					
2015-05-23	Floride Therapy Done			2,000.00			
2015-05-23	Gum treatment Partially Done - I34508-05/15	5,000.00					
2015-05-23	Loyalty Points						1.10
2015-05-23	PRESCRIPTION: P14116-05/15 Dentofit			1,000.00			
2015-05-23	PRESCRIPTION: P14117-05/15 Dentofit			1,000.00			
2015-05-23	Payment: Cash R11685-05/15				3,000.00		
2015-05-30	Loyalty Points						0.34
2015-05-30	interspace soft blister toothbrush Done			1,500.00			
2015-05-30	Payment: Cash R11894-05/15				1,500.00		
2015-08-26	Payment: EFT RI9776-08/15		8,000.00				
TOTALS		8,000.00	8,000.00	5,500.00	4,500.00	0.00	1.44
BALANCE		0		1,000.00		-1.44	