

BALANCE STATEMENT

PATIENT NAME: WINNIE NDUTA

MOLARS DENTAL
3rd Flr Electricity
Harambee
Tel:

PATIENT NUMBER: 9378/15

House
Avenue City Centre
PATIENT TYPE: UAP - Bank of Africa
020 242 8104

STATION 075 D56 92016-08-24

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-10-08	Co-payment for invoice I38065-10/15		200.00	200.00			
2015-10-08	Consultation Done - I38065-10/15	1,000.00					
2015-10-08	Digital OPG X ray Done - I38065-10/15	2,000.00					
2015-10-08	Gum treatment prophy Done - I38065-10/15	2,000.00					
2015-10-08	Loyalty Points						1.06
2015-11-27	Payment: EFT RI12228-11/15		4,800.00				
TOTALS		5,000.00	5,000.00	200.00	0.00	0.00	1.06
BALANCE		0		200.00		-1.06	