

BALANCE STATEMENT

PATIENT NAME: VIOLET KAVUKIWA NYABERA

PATIENT NUMBER: 3144/15

PATIENT TYPE: Cash - cash

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
2015-05-15	Amalgam Fillings 15,26,28,38 Not Started			16,000.00			
2015-05-15	Consultation Done			1,000.00			
2015-05-15	Crown 11 21 Not Started			40,000.00			
2015-05-15	Digital OPG X ray Done			2,000.00			
2015-05-15	Full Mouth Scaling Not Started			5,000.00			
2015-05-15	Loyalty Points						1.17
2015-05-15	Root Canal Treatment 16 Done			9,000.00			
2015-05-15	STA Done			2,000.00			
2015-05-15	Payment: Cash R11455-05/15				12,000.00		
2015-05-29	Loyalty Points						0.93
2015-05-29	Payment: Cash R11893-05/15				1,000.00		
TOTALS		0.00	0.00	75,000.00	13,000.00	0.00	2.10
BALANCE		0		62,000.00		-2.10	