

BALANCE STATEMENT

PATIENT NAME: GRACE NJERI GITUNGO

PATIENT NUMBER: 31/15

PATIENT TYPE: AON Minet - ICEA

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
2015-01-05	Consultation Not Started - I31449-01/15	0.00		1,000.00			
2015-01-05	Loyalty Points						1.43
2015-01-05	upper/lower ortho Not Started			150,000.00			
TOTALS		0.00	0.00	151,000.00	0.00	0.00	1.43
BALANCE		0		151,000.00		-1.43	