

BALANCE STATEMENT

PATIENT NAME: FREDRICK KIIO NYAMASYO

PATIENT NUMBER: 3005/14

PATIENT TYPE: Resolution Health - ORIFLAME E.A

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
2014-07-16	Loyalty Points						1.04
2014-07-17	Amalgam Fillings 15 Not Started - I27707-07/14	2,000.00		1,000.00			
2014-07-17	Consultation Not Started - I27707-07/14	1,000.00					
2014-07-17	Digital OPG X ray Not Started - I27707-07/14	2,000.00					
2014-07-17	Gum treatment and Polishing Not Started - I27707-07/14	5,000.00					
2014-07-23	Loyalty Points						0.78
2015-02-18	Payment: Cheque RI5419-02/15		10,000.00				
TOTALS		10,000.00	10,000.00	1,000.00	0.00	0.00	1.82
BALANCE		0		1,000.00		-1.82	