BALANCE STATEMENT

PATIENT NAME: William Chumo
PATIENT NUMBER: 847/14

PATIENT TYPE: KPLC - KPLC
STATEMENT DATE: 2016-08-24

MOLARS DENTAL 3rd FIr Electricity House Harambee Avenue City Centre Tel: 020 242 8104

Tel: 020 242 8104

Mobile: 0751 856 900

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT POINTS		POINTS
	DESCRIPTION	DEBIT	CREDIT			DEBIT	CREDIT
2014-03-07	Consultation Done - I24906-03/14	1,500.00					
2014-03-07	Digital OPG X ray Done -	2,000.00					
	124906-03/14						
2014-03-07	Loyalty Points						0.00
2014-03-07	Root Curratage Lower jaw under LA			3,500.00			
	Done						
2014-03-07	Root Curratage Lower jaw under LA	1,500.00					
	Partially Done - I24906-03/14						
2014-03-07	Payment: Cash R49-03/14				3,000.00		
2014-03-14	Loyalty Points						0.18
2014-04-30	Floride Therapy Partially Done -	500.00					
	125995-04/14						
2014-05-30	Payment: EFT RI1324-05/14		500.00				
TOTALS		5,500.00	500.00	3,500.00	3,000.00	0.00	0.18
BALANCE		5,000.00		500.00		-0.18	