

## BALANCE STATEMENT

PATIENT NAME: SAMUEL MWANGI IRUNGU

PATIENT NUMBER: 2842/14

PATIENT TYPE: APA insurance - bridge international academics

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

### 3rd Flr Electricity House

Harambee Avenue City Centre

Tel: 020 242 8104

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DATE	TRANSACTION	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT POINTS		POINTS
	DESCRIPTION	DEBIT	CREDIT			DEBIT	CREDIT
2014-07-03	Loyalty Points						1.65
2014-09-04	Consultation Not Started - I27463-07/14	1,000.00					
2014-09-04	Digital OPG X ray Not Started - I27463-07/14	1,500.00		500.00			
2014-09-04	Extraction(Adult) 14 Not Started - I27463-07/14	2,000.00					
2014-09-04	Gum treatment and Polishing Not Started - I27463-07/14	5,000.00					
2014-12-08	Payment: Cheque RI4140-12/14		9,500.00				
2016-06-15	Consultation Partially Done - I44640-06/16	1,000.00					
2016-06-15	Digital OPG X ray Done - I44640-06/16	2,000.00					
2016-06-15	Loyalty Points						2.23
TOTALS		12,500.00	9,500.00	500.00	0.00	0.00	3.88
BALANCE		3,000.00		500.00		-3.88	