

BALANCE STATEMENT

PATIENT NAME: Patrick Macharia Gichuhi

PATIENT NUMBER: 3159/15

PATIENT TYPE: AON Minet - Safaricom

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
2015-05-16	Consultation Done - I34375-05/15	1,000.00					
2015-05-16	Digital OPG X ray Partially Done - I34375-05/15	2,000.00					
2015-05-16	Loyalty Points						0.66
2015-05-16	Root Canal Treatment 26 Partially Done - I34375-05/15	10,000.00					
2015-06-08	Open Disimpaction 38 Not Started - I34793-06/15	9,803.00		197.00			
2015-07-13	Payment: EFT RI7770-07/15		13,000.00				
2015-07-13	Payment: EFT RI7900-07/15		9,803.00				
TOTALS		22,803.00	22,803.00	197.00	0.00	0.00	0.66
BALANCE		0		197.00		-0.66	