

BALANCE STATEMENT

PATIENT NAME: JAMES GITINGU MAINA

PATIENT NUMBER: 5163/14

PATIENT TYPE: AON Minet - FIDELITY SHIELD

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
2014-11-29	Consultation Partially Done - I30643-11/14	1,000.00					
2014-11-29	Digital IOPA XRAY Done - I30643-11/14	600.00					
2014-11-29	Digital OPG X ray Done - I30643-11/14	2,000.00					
2014-11-29	Loyalty Points						0.98
2015-02-18	Payment: EFT RI5203-02/15		3,600.00				
2015-10-28	Loyalty Points						1.71
2015-10-29	Consultation Done - I38519-10/15	1,000.00					
2015-10-29	Digital OPG X ray Not Started - I38519-10/15	2,000.00					
2015-10-29	Implant Not Started			60,000.00			
2015-10-29	indirect pulp capping Done - I38519-10/15	2,877.00		123.00			
2015-11-23	Loyalty Points						0.45
2015-12-14	Payment: EFT RI12496-12/15		5,877.00				
TOTALS		9,477.00	9,477.00	60,123.00	0.00	0.00	3.14
BALANCE		0		60,123.00		-3.14	