

BALANCE STATEMENT

PATIENT NAME: MERCY WAITHIRA MICHERE

PATIENT NUMBER: 1172/15

PATIENT TYPE: Resolution Health - MAGNATE VENTURES LIMITED

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](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-03-16	Loyalty Points						0.56
2015-03-23	Consultation Done - I33058-03/15	1,000.00					
2015-03-23	Digital OPG X ray Done - I33058-03/15	1,000.00		500.00			
2015-03-23	Loyalty Points						1.00
2015-03-23	Root Canal Treatment 12 Done - I33058-03/15	8,000.00					
2015-04-13	Loyalty Points						1.30
2015-07-14	Payment: EFT RI8123-07/15		10,000.00				
2015-11-23	Loyalty Points						0.53
TOTALS		10,000.00	10,000.00	500.00	0.00	0.00	3.39
BALANCE		0		500.00		-3.39	