

BALANCE STATEMENT

PATIENT NAME: FAITH MUTHONI WANDAH

PATIENT NUMBER: 2965/14

PATIENT TYPE: Real Health - Bakels East Africa Ltd

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
2014-07-12	Loyalty Points						0.81
2014-07-12	Payment: VISA R3509-07/14				2,000.00		
2014-07-14	Bridge 38 to 36 Not Started			45,000.00			
2014-07-14	Consultation Not Started - I27633-07/14	1,000.00					
2014-07-14	Digital OPG X ray Not Started - I27633-07/14	1,500.00		500.00			
2014-07-14	Extraction(Adult) 28 Not Started - I27633-07/14	1,500.00		2,500.00			
2014-07-14	STA Not Started			2,000.00			
2014-10-15	Payment: Cheque RI3593-10/14		4,000.00				
TOTALS		4,000.00	4,000.00	50,000.00	2,000.00	0.00	0.81
BALANCE		0		48,000.00		-0.81	