

BALANCE STATEMENT

PATIENT NAME: ELVIS MUCHOKI

PATIENT NUMBER: 3833/14

PATIENT TYPE: General Accident - ADCOCK INGRAM

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
2014-08-29	Consultation Done - I28720-08/14	1,000.00					
2014-08-29	Digital OPG X ray Done - I28720-08/14	2,000.00					
2014-08-29	Extraction(Adult) 45,35 Done - I28720-08/14	6,000.00					
2014-08-29	Loyalty Points						0.44
2014-10-31	Payment: Cheque RI3814-10/14		9,000.00				
2016-08-20	Consultation Done			2,000.00			
2016-08-20	Digital OPG X ray Done			2,000.00			
2016-08-20	Loyalty Points						1.25
2016-08-20	Payment: VISA R25329-08/16				3,000.00		
TOTALS		9,000.00	9,000.00	4,000.00	3,000.00	0.00	1.69
BALANCE		0		1,000.00		-1.69	