

BALANCE STATEMENT

MOLARS

PATIENT NAME: STEPHEN MUUO KIVULUI
DENTAL
PATIENT NUMBER: 1081/14
3rd Floor, Nairobi City House
Harambee Avenue City Centre
PATIENT TYPE: C.I.C - NAIROBI BOTTLERS (NBL)
Tel: 020 242 8104
STATEMENT DATE: 2016-08-24

Mobile: 0751 856 900

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT	POINTS	
POINTS	DESCRIPTION	DEBIT	CREDIT			DEBIT	
2014-03-25	Co-payment for invoice I25285-03/14		200.00	200.00			
2014-03-25	Consultation Not Started - I25285-03/14	1,000.00					
2014-03-25	Digital OPG X ray Done - I25285-03/14	2,000.00					
2014-03-25	Loyalty Points						1.24
2014-03-25	Root Canal Treatment 37 Not Started - I25285-03/14	8,000.00					
2014-04-01	Loyalty Points						0.67
2014-04-09	Loyalty Points						1.24
2014-04-10	Loyalty Points						0.93
2014-09-06	Payment: VISA RI2970-09/14		10,800.00				
TOTALS		11,000.00	11,000.00	200.00	0.00	0.00	4.08
BALANCE		0		200.00		-4.08	