

BALANCE STATEMENT

PATIENT NAME: EZEKIEL OSCAR MATITO

PATIENT NUMBER: 3886/14

PATIENT TYPE: APA insurance - KENYACAMM

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
2014-09-01	Loyalty Points						7.60
2014-09-14	Loyalty Points						1.21
2014-10-02	Consultation Not Started - I28792-09/14	1,000.00					
2014-10-02	Digital OPG X ray Not Started - I28792-09/14	1,500.00					
2014-10-02	Root Canal Treatment 26 Not Started - I28792-09/14	7,500.00		500.00			
2015-01-06	Payment: Cheque RI4757-01/15		10,000.00				
TOTALS		10,000.00	10,000.00	500.00	0.00	0.00	8.81
BALANCE		0		500.00		-8.81	