

BALANCE STATEMENT

PATIENT NAME: FAITH ACHIENG MIKOMA

PATIENT NUMBER: 2966/15

PATIENT TYPE: Jubilee Ins. Co. - DIRECT SALES

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
2015-05-05	Loyalty Points						4.39
2015-05-06	Consultation Done - I34160-05/15	1,000.00					
2015-05-06	Crown 47 25 Not Started			40,000.00			
2015-05-06	Digital OPG X ray Done - I34160-05/15	1,500.00					
2015-05-06	Extraction(Adult) 47 Done			500.00			
2015-05-06	Extraction(Adult) 47 Done - I34160-05/15	2,500.00					
2015-05-06	Loyalty Points						1.42
2015-05-27	Loyalty Points						0.96
2015-07-30	Payment: EFT RI9010-07/15		5,000.00				
TOTALS		5,000.00	5,000.00	40,500.00	0.00	0.00	6.77
BALANCE		0		40,500.00		-6.77	