

BALANCE STATEMENT

PATIENT NAME: DAVID WARITHO MUKURIAA

PATIENT NUMBER: 11282/15

PATIENT TYPE: Resolution Health - Coretech Systems Solutions

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City Centre

Tel: 020 242 8104

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Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-12-24	Amalgam Fillings 36 occlusal Partially Done - I40083-12/15	3,500.00					
2015-12-24	Composite Fillings 11 mesial Partially Done - I40083-12/15	4,000.00					
2015-12-24	Consultation Partially Done - I40083-12/15	1,000.00					
2015-12-24	Digital OPG X ray Done - I40083-12/15	1,500.00					
2015-12-24	Loyalty Points						0.88
2016-01-07	Amalgam Fillings 47, 46 occlusal Not Started - I40479-01/16	8,000.00					
2016-01-07	Consultation Not Started - I40479-01/16	1,000.00					
2016-01-07	Loyalty Points						0.95
2016-01-18	Amalgam Fillings 36 Done - I40797-01/16	0.00		500.00			
2016-01-18	Loyalty Points						1.19
2016-06-07	Payment: EFT RI17143-06/16		9,000.00				
2016-06-07	Payment: EFT RI17143-06/16		10,000.00				
TOTALS		19,000.00	19,000.00	500.00	0.00	0.00	3.02
BALANCE		0		500.00		-3.02	