

BALANCE STATEMENT

PATIENT NAME: MONICA IGATI WANJIRU

PATIENT NUMBER: 361/16

PATIENT TYPE: Cash - cash

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](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2016-01-11	Consultation Done			1,000.00			
2016-01-11	Digital OPG X ray Done			1,500.00			
2016-01-11	Extraction(Roots) 27 Done			3,000.00			
2016-01-11	Gum treatment Not Started			5,000.00			
2016-01-11	Implant Not Started			240,000.00			
2016-01-11	Loyalty Points						1.16
2016-01-11	PRESCRIPTION: P17629-01/16 STA 30			2,000.00			
2016-01-11	Payment Cash R19004-01/16				6,900.00		
TOTALS		0.00	0.00	252,500.00	6,900.00	0.00	1.16
BALANCE		0		245,600.00		-1.16	