

BALANCE STATEMENT

PATIENT NAME: EVE ATENO OGIRA

PATIENT NUMBER: 1189/14

PATIENT TYPE: 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
2014-04-03	Consultation Done			1,000.00			
2014-04-03	Digital OPG X ray Done			2,000.00			
2014-04-03	Loyalty Points						2.11
2014-04-03	Root Canal Treatment 26 Done			8,000.00			
2014-04-03	gum treatment and prophylaxis Not Started			5,000.00			
2014-04-03	Payment: Cash R755-04/14				6,000.00		
2014-04-14	Loyalty Points						1.13
2014-04-14	Payment: Cash R1052-04/14				4,000.00		
2014-04-22	Loyalty Points						0.90
TOTALS		0.00	0.00	16,000.00	10,000.00	0.00	4.14
BALANCE		0		6,000.00		-4.14	