BALANCE STATEMENT

PATIENT NAME: Alfred Kamau Thamaini

PATIENT NUMBER: 897/09

PATIENT TYPE: Jubilee Ins. Co. - Barclays Bank

STATEMENT DATE: 2016-08-24

MOLARS DENTAL 3rd FIr Electricity House Harambee Avenue City Centre Tel: 020 242 8104 Mobile: 0751 856 900

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT	POINTS	POINTS
	DESCRIPTION	DEBIT	CREDIT			DEBIT	CREDIT
2009-11-25	Consultation Not Started			500.00			
2009-11-25	fms Not Started			3,500.00			
2009-11-25	gic filling 26 Not Started			2,000.00			
2009-11-25	opg Not Started			1,000.00			
2009-11-25	Payment: Cash R1457-11/09				7,000.00		
2015-04-15	Consultation Done			1,000.00			
2015-04-15	Consultation Done - I33711-04/15	1,000.00					
2015-04-15	Digital OPG X ray Done			2,000.00			
2015-04-15	Digital OPG X ray Done -	1,500.00					
2015-04-15	Floride Therapy Done			2,000.00			
2015-04-15	Full Mouth Scaling Done			5,000.00			
2015-04-15	Gum treatment Done - I33711-04/15	6,000.00					
2015-04-15	Loyalty Points						4.06
2015-04-15	Payment: Cash R10392-04/15				2,000.00		
2015-07-30	Payment: EFT RI9010-07/15		8,500.00				
TOTALS		8,500.00	8,500.00	17,000.00	9,000.00	0.00	4.06
BALANCE		0		8,000.00		-4.06	