

**BALANCE STATEMENT**

PATIENT NAME: CAROLINE NYAMBURA THUO

PATIENT NUMBER: 5522/14

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
2014-12-20	Amalgam Fillings 17,37 Done			6,000.00			
2014-12-20	Consultation Done			1,000.00			
2014-12-20	Crown 36 Done			10,000.00			
2014-12-20	Crown 47 Done			10,000.00			
2014-12-20	Full Mouth Scaling Not Started			5,000.00			
2014-12-20	Loyalty Points						14.23
2014-12-20	Root Canal Treatment 36 Done			9,000.00			
2014-12-20	Root Canal Treatment 47 repeat Done			9,000.00			
2014-12-20	post 36 Done			5,000.00			
2014-12-20	Payment: VISA R7388-12/14				51,000.00		
2014-12-22	Loyalty Points						4.20
2014-12-24	Loyalty Points						2.14
2014-12-29	Loyalty Points						2.36
2014-12-31	Loyalty Points						1.42
2015-01-09	Loyalty Points						1.65
2015-06-23	Consultation Done			1,000.00			
2015-06-23	Consultation Done			1,000.00			
2015-06-23	Loyalty Points						2.41
2015-06-24	Loyalty Points						3.96
2015-06-26	Loyalty Points						1.36
2015-06-29	Loyalty Points						1.41
TOTALS		0.00	0.00	57,000.00	51,000.00	0.00	35.14
BALANCE		0		6,000.00		-35.14	