

BALANCE STATEMENT

PATIENT NAME: Esther Wanjiru Ngugi

MOLARS DENTAL
3rd Flr Electricity
Harambee
Tel:

PATIENT NUMBER: 191/12

House
Avenue City Centre
PATIENT TYPE: Cash
020 242 8104

STATION 075 0856 9201
MOBILE 075 0856 9201
DATE 2016-08-24

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2012-01-26	Consultation Done			500.00			
2012-01-26	fms Done			5,000.00			
2012-01-26	fms & p Not Started			5,000.00			
2012-01-26	opg Done			1,000.00			
2012-01-26	ortho treatment Not Started			0.00			
2012-01-26	pf 18 48 Not Started			5,000.00			
2012-01-26	xla 38 Done			2,000.00			
2012-01-26	Payment: Cash R14379-01/12				7,500.00		
TOTALS		0.00	0.00	18,500.00	7,500.00	0.00	0.00
BALANCE		0		11,000.00		0	