

BALANCE STATEMENT

PATIENT NAME: SALOME WANJA KINYANJUI

PATIENT NUMBER: 5648/14

PATIENT TYPE: AAR - AAR STAFF

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

| DATE | TRANSACTION DESCRIPTION | INSURANCE DEBIT | INSURANCE CREDIT | CASH DEBIT | CASH CREDIT | POINTS DEBIT | POINTS CREDIT |
|------------|---|--------------------|---------------------|------------|-------------|-----------------|------------------|
| 2014-12-30 | Consultation Done - I31335-12/14 | 1,000.00 | | | | | |
| 2014-12-30 | Digital OPG X ray Done - I31335-12/14 | 2,000.00 | | | | | |
| 2014-12-30 | Loyalty Points | | | | | | 4.59 |
| 2014-12-30 | upper/lower ortho Not Started | | | 120,000.00 | | | |
| 2015-09-25 | Payment: EFT RI10606-09/15 | | 3,000.00 | | | | |
| 2015-12-29 | Consultation Not Started - I40131-12/15 | 1,000.00 | | | | | |
| 2015-12-29 | Digital OPG X ray Not Started - I40131-12/15 | 1,500.00 | | | | | |
| 2015-12-29 | Digital OPG X ray Partially Done | | | 500.00 | | | |
| 2015-12-29 | Gum treatment Not Started - I40131-12/15 | 5,000.00 | | | | | |
| 2015-12-29 | Loyalty Points | | | | | | 1.40 |
| 2015-12-29 | PRESCRIPTION: P17245-12/15 Dentofit | | | 1,000.00 | | | |
| 2015-12-29 | Toothpaste only Not Started | | | 120,000.00 | | | |
| 2015-12-29 | Payment: Cash R18529-12/15 | | | | 500.00 | | |
| 2016-02-12 | Payment: EFT RI14155-02/16 | | 7,500.00 | | | | |
| TOTALS | | 10,500.00 | 10,500.00 | 241,500.00 | 500.00 | 0.00 | 5.99 |
| BALANCE | | 0 | | 241,000.00 | | -5.99 | |