

BALANCE STATEMENT

PATIENT NAME: TABITHA WAITHERA NDIRITU

MOLARS DENTAL
3rd Flr Electricity
Harambee
Tel:

PATIENT NUMBER: 6880/15

Address
Avenue City Centre
PATIENT TYPE: General Accident - AMREF
020 242 8104

STATIONERY DATE: 2016-08-24

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-09-02	Consultation Done			1,000.00			
2015-09-02	Digital OPG X ray Done			2,000.00			
2015-09-02	Loyalty Points						1.13
2015-09-02	surgical curretage and root planning Done			5,000.00			
2015-09-02	Payment: Cash R14937-09/15				2,500.00		
2015-09-07	Loyalty Points						0.39
2015-09-07	PRESCRIPTION: P14664-09/15 Dentofit			1,000.00			
2015-09-07	Payment: Cash R15055-09/15				6,000.00		
2015-09-10	Loyalty Points						0.98
2015-09-22	Loyalty Points						1.32
2015-10-16	Apicectomy 41 Partially Done - I38279-10/15	8,000.00					
2015-10-16	Loyalty Points						1.19
2015-10-16	Splintting Partially Done			0.00			
2015-10-22	Loyalty Points						1.55
2016-05-26	Payment: Cheque RI16831-05/16		8,000.00				
TOTALS		8,000.00	8,000.00	9,000.00	8,500.00	0.00	6.56
BALANCE		0		500.00		-6.56	