

BALANCE STATEMENT

PATIENT NAME: TERENCE MAMANYI OGETO

PATIENT NUMBER: 5627/15

PATIENT TYPE: Resolution Health - YDX AGENCY

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
2015-08-27	Consultation Done			1,000.00			
2015-08-27	Digital OPG X ray Done			1,500.00			
2015-08-27	Loyalty Points						1.04
2015-08-27	Payment: Cash R14730-08/15				2,500.00		
2015-09-03	Loyalty Points						1.01
2015-09-08	Composite Fillings 21 Done - I37257-09/15	4,000.00					
2015-09-08	Consultation Not Started			0.00			
2015-09-08	Digital OPG X ray Not Started			0.00			
2015-09-08	Loyalty Points						1.07
2015-09-08	Root Currtage Not Started - I37136-09/15	4,000.00		1,000.00			
2015-12-23	Payment: EFT RI12955-12/15		4,000.00				
2015-12-23	Payment: EFT RI12955-12/15		4,000.00				
TOTALS		8,000.00	8,000.00	3,500.00	2,500.00	0.00	3.12
BALANCE		0		1,000.00		-3.12	