

BALANCE STATEMENT

PATIENT NAME: JUDITH JEBIWOTT KOMEN

PATIENT NUMBER: 4053/14

PATIENT TYPE: Resolution Health - AFB KENYA

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
2014-09-12	Loyalty Points						1.05
2014-09-22	Loyalty Points						1.57
2014-10-01	Consultation Not Started - I29025-09/14	1,000.00					
2014-10-01	Digital OPG X ray Not Started - I29025-09/14	2,000.00					
2014-10-01	Root Canal Treatment 44 Not Started - I29025-09/14	7,000.00		1,000.00			
TOTALS		10,000.00	0.00	1,000.00	0.00	0.00	2.62
BALANCE		10,000.00		1,000.00		-2.62	