

BALANCE STATEMENT

PATIENT NAME: FELIX KAILEMIA BAARIU

PATIENT NUMBER: 3298/15

PATIENT TYPE: AON Minet - Safaricom

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
2015-05-25	Consultation Done - I34560-05/15	1,000.00					
2015-05-25	Dentofit tooth paste Done			1,000.00			
2015-05-25	Digital OPG X ray Done - I34560-05/15	2,000.00					
2015-05-25	Gum treatment Done - I34560-05/15	5,000.00					
2015-05-25	Loyalty Points						2.01
2015-07-13	Payment: EFT RI7946-07/15		8,000.00				
TOTALS		8,000.00	8,000.00	1,000.00	0.00	0.00	2.01
BALANCE		0		1,000.00		-2.01	