

BALANCE STATEMENT

PATIENT NAME: Gloria Ndungulu Mutie

PATIENT NUMBER: 661/13

PATIENT TYPE: Cash - cash

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 |
|------------|------------------------------------|--------------------|---------------------|------------|-------------|-----------------|------------------|
| 2013-03-11 | Bleaching office lower Not Started | | | 25,000.00 | | | |
| 2013-03-11 | Consultation Done | | | 1,000.00 | | | |
| 2013-03-11 | Crown 13 to 23 Not Started | | | 60,000.00 | | | |
| TOTALS | | 0.00 | 0.00 | 86,000.00 | 0.00 | 0.00 | 0.00 |
| BALANCE | | 0 | | 86,000.00 | | 0 | |