

BALANCE STATEMENT

PATIENT NAME: FRANK TEYA GICHORA

PATIENT NUMBER: 11321/15

PATIENT TYPE: AON Minet - KENYA ROADS BOARD

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
2015-12-29	Loyalty Points						2.48
2015-12-31	Composite Fillings 12 Not Started - I40142-12/15	0.00		500.00			
2015-12-31	Consultation Not Started - I40142-12/15	1,000.00					
2015-12-31	Crown 21 Not Started			15,000.00			
2015-12-31	Digital OPG X ray Not Started - I40142-12/15	2,000.00					
2015-12-31	Extraction(Adult) 18 Not Started			3,000.00			
2015-12-31	Extraction(Adult) 28 Not Started			3,000.00			
2015-12-31	Open Disimpaction 48 Not Started			8,000.00			
2016-02-08	Payment: EFT RI13720-02/16		3,000.00				
TOTALS		3,000.00	3,000.00	29,500.00	0.00	0.00	2.48
BALANCE		0		29,500.00		-2.48	