

BALANCE STATEMENT

PATIENT NAME: JACQUELINE WANJOHI

PATIENT NUMBER: 3064/14

PATIENT TYPE: Madison Insurance - Southern Eastern Kenya University

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
2014-07-21	Loyalty Points						0.70
2014-07-23	Consultation Not Started - I27790-07/14	1,000.00					
2014-07-23	Digital OPG X ray Not Started - I27790-07/14	2,000.00					
2014-07-23	Gum treatment and Polishing Not Started - I27790-07/14	4,000.00		1,000.00			
2014-11-18	Payment: Cheque RI4044-11/14		7,000.00				
TOTALS		7,000.00	7,000.00	1,000.00	0.00	0.00	0.70
BALANCE		0		1,000.00		-0.70	