

**BALANCE STATEMENT**

PATIENT NAME: GILBERT KIPROTICH TANUI

PATIENT NUMBER: 10610/15

PATIENT TYPE: Jubilee Ins. Co. - National Bank

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](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-11-22	Consultation Done - I39144-11/15	1,000.00					
2015-11-22	Digital OPG X ray Done - I39144-11/15	1,500.00					
2015-11-22	Gum treatment Partially Done - I39144-11/15	5,000.00					
2015-11-22	Loyalty Points						0.87
2015-12-03	Loyalty Points						1.15
2015-12-07	Bridge 32 31 41 42 Not Started			80,000.00			
2015-12-07	Root Canal Treatment 42 Not Started - I39398-12/15	7,500.00		500.00			
2016-02-10	Payment: Cheque RI14052-02/16		7,500.00				
2016-02-10	Payment: Cheque RI14052-02/16		7,500.00				
TOTALS		15,000.00	15,000.00	80,500.00	0.00	0.00	2.02
BALANCE		0		80,500.00		-2.02	