BALANCE STATEMENT

PATIENT NAME: HENRY WANYOIKE KARANJA

PATIENT NUMBER: 2548/14

PATIENT TYPE: Cash - cash

STATEMENT DATE: 2016-08-24

MOLARS DENTAL
3rd FIr Electricity House
Harambee Avenue City Centre
Tel: 020 242 8104

Mobile: 0751 856 900 Email: creditcontrol@molars.co.ke

| DATE | TRANSACTION | INSURANCE | INSURANCE | CASH DEBIT | CASH CREDIT | POINTS | POINTS |
|------------|---------------------------------------|-----------|-----------|------------|-------------|--------|--------|
| | DESCRIPTION | DEBIT | CREDIT | | | DEBIT | CREDIT |
| 2014-06-16 | Consultation Done | | | 1,000.00 | | | |
| 2014-06-16 | Digital OPG X ray Done | | | 2,000.00 | | | |
| 2014-06-16 | Extraction(Pedeatric) 41,31 Partially | | | 4,000.00 | | | |
| | Done | | | | | | |
| 2014-06-16 | Loyalty Points | | | | | | 0.28 |
| 2014-06-16 | STA Done | | | 1,000.00 | | | |
| 2014-06-16 | Payment: Cash R2787-06/14 | | | | 2,000.00 | | |
| 2014-06-16 | Payment: Mpesa R2788-06/14 | | | | 5,000.00 | | |
| TOTALS | | 0.00 | 0.00 | 8,000.00 | 7,000.00 | 0.00 | 0.28 |
| BALANCE | | 0 | · | 1,000.00 | · | -0.28 | |