

BALANCE STATEMENT

PATIENT NAME: HELLEN SIKHOYA WANJALA

PATIENT NUMBER: 3504/15

PATIENT TYPE: Resolution Health - AVMAX INTERNATIONAL

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City Centre

Tel: 020 242 8104

Mobile: 0751 856 900

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DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-06-09	Loyalty Points						0.79
2015-06-09	Loyalty Points						1.87
2015-06-09	STA Done			2,000.00			
2015-06-09	Payment: Cash R12222-06/15				2,000.00		
2015-06-16	Loyalty Points						2.76
2015-06-17	Consultation Not Started - I34874-06/15	0.00		1,000.00			
2015-06-17	Crown 36 Not Started			15,000.00			
2015-06-17	Digital OPG X ray Not Started - I34874-06/15	0.00		1,500.00			
2015-06-17	Root Canal Treatment 24 Partially Done - I34874-06/15	9,000.00					
2015-07-01	Loyalty Points						1.92
2015-07-15	Loyalty Points						1.22
2015-07-29	Loyalty Points						1.41
2015-07-30	Loyalty Points						5.71
2015-08-07	Loyalty Points						0.55
2015-08-07	Payment: Cash R14030-08/15				2,000.00		
2015-08-13	Loyalty Points						0.23
2015-08-17	Payment: EFT RI9514-08/15		9,000.00				
TOTALS		9,000.00	9,000.00	19,500.00	4,000.00	0.00	16.46
BALANCE		0		15,500.00		-16.46	