

BALANCE STATEMENT

PATIENT NAME: Abigael Wanjiku Ndungu

PATIENT NUMBER: 2249/13

Centre
PATIENT TYPE: Cash - cash

STATEMENT DATE: 2016-08-24

creditcontrol@molars.co.ke

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City

Tel: 020 242 8104

Mobile: 0751 856

Email:

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2013-07-22	Digital OPG X ray, Done			2,000.00			
2013-07-22	Amalgam Fillings 84m Not Started			2,500.00			
2013-07-22	Consultation Partially Done			1,000.00			
2013-07-22	Pulpotomy 74 Not Started			4,000.00			
2013-07-22	Pulpotomy 75 Partially Done			4,000.00			
2013-07-22	Pulpotomy 85 Not Started			4,000.00			
2013-07-22	Payment: Cash R34129-07/13				6,000.00		
TOTALS		0.00	0.00	17,500.00	6,000.00	0.00	0.00
BALANCE		0		11,500.00		0	