

BALANCE STATEMENT

PATIENT NAME: JACKSON MUTEMBEI KABURU

PATIENT NUMBER: 1550/16

PATIENT TYPE: Resolution Health - RSC Africa

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
2016-03-05	Amalgam Fillings 14 Done - I42021-03/16	4,000.00					
2016-03-05	Consultation Done - I42021-03/16	1,000.00					
2016-03-05	Digital OPG X ray Done - I42021-03/16	1,500.00					
2016-03-05	Loyalty Points						0.78
2016-03-07	Loyalty Points						0.48
2016-03-07	Root Canal Treatment 14 Done - I42055-03/16	5,000.00					
2016-03-14	Loyalty Points						0.86
2016-04-06	Loyalty Points						1.20
2016-04-08	Amalgam Fillings 24, 26 Not Started - I42787-04/16	7,197.00		803.00			
2016-04-08	Implant Not Started			60,000.00			
2016-04-08	Loyalty Points						2.00
TOTALS		18,697.00	0.00	60,803.00	0.00	0.00	5.32
BALANCE		18,697.00		60,803.00		-5.32	