

BALANCE STATEMENT

PATIENT NAME: HILDA WANJIKU

PATIENT NUMBER: 209/15

PATIENT TYPE: Resolution Health - Cellulant kenya LTD

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 |
|------------|--|--------------------|---------------------|------------|-------------|-----------------|------------------|
| 2015-01-14 | Consultation Not Started - I31672-01/15 | 0.00 | | 1,000.00 | | | |
| 2015-01-14 | Loyalty Points | | | | | | 0.46 |
| TOTALS | | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.46 |
| BALANCE | | 0 | | 1,000.00 | | -0.46 | |