

BALANCE STATEMENT

PATIENT NAME: Megan Kanyua Kiiyuru

PATIENT NUMBER: 648/14

PATIENT TYPE: C.I.C - KNEC

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](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-03-18	Consultation Not Started - I24601-02/14	1,000.00					
2014-03-18	Extraction(Pedeatric) 15 65 Not Started - I24601-02/14	2,000.00					
2014-03-18	Extraction(Pedeatric) 16 63 Not Started - I24601-02/14	2,000.00					
2014-03-18	Extraction(Pedeatric) 21, 22, 47 53, 54, 84 Not Started - I24601-02/14	1,000.00		1,000.00			
2014-03-18	gum treatment and prophylaxis Not Started - I24601-02/14	5,000.00					
2014-04-28	Payment: EFT RI824-04/14		11,000.00				
TOTALS		11,000.00	11,000.00	1,000.00	0.00	0.00	0.00
BALANCE		0		1,000.00		0	