

BALANCE STATEMENT

PATIENT NAME: IRENE MUEMA

PATIENT NUMBER: 4502/14

PATIENT TYPE: Cash - cash

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
2014-10-14	Amalgam Fillings 47 bo Not Started			3,000.00			
2014-10-14	Consultation Not Started			1,000.00			
2014-10-14	Digital OPG X ray Done			2,000.00			
2014-10-14	Extraction(Adult) 18 Not Started			2,000.00			
2014-10-14	Extraction(Roots) 16 Not Started			2,000.00			
2014-10-14	Full Mouth Scaling Not Started			5,000.00			
2014-10-14	Loyalty Points						0.57
2014-10-14	Root Canal Treatment 15 Not Started			8,000.00			
2014-10-14	Root Canal Treatment 24 Not Started			8,000.00			
2014-10-14	Payment: Cash R5698-10/14				1,000.00		
TOTALS		0.00	0.00	31,000.00	1,000.00	0.00	0.57
BALANCE		0		30,000.00		-0.57	