

BALANCE STATEMENT

PATIENT NAME: Renee Nyambura

PATIENT NUMBER: 9905/15

PATIENT TYPE: Resolution Health - HUMAN CAPITAL SYNERGIES 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
2015-10-31	Loyalty Points						1.69
2015-11-02	Consultation Done - I38603-10/15	1,000.00					
2015-11-02	Digital OPG X ray Done - I38603-10/15	1,500.00					
2015-11-02	Gic filling (Permanent filling) 45, 44 Done - I38603-10/15	7,500.00		500.00			
2015-12-05	Loyalty Points						1.19
2015-12-05	PRESCRIPTION: P16633-12/15 STA 30G			2,000.00			
2015-12-05	Payment: VISA R17768-12/15				2,000.00		
2016-05-06	Payment: EFT RI16206-05/16		10,000.00				
TOTALS		10,000.00	10,000.00	2,500.00	2,000.00	0.00	2.88
BALANCE		0		500.00		-2.88	