

BALANCE STATEMENT

PATIENT NAME: GEORGE MORARA AYIERA

PATIENT NUMBER: 2830/14

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

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-07-02	Consultation Done			1,000.00			
2014-07-02	Digital OPG X ray Done			1,000.00			
2014-07-02	Extraction(Adult) 38 Done			3,000.00			
2014-07-02	Loyalty Points						0.52
2014-07-02	Root Canal Treatment 36 Not Started			9,000.00			
2014-07-02	Payment: Cash R3268-07/14				2,000.00		
2014-08-22	Extraction(Adult) 38 Not Started			2,000.00			
2014-08-22	Loyalty Points						0.55
2014-08-22	Payment: Cash R4514-08/14				2,000.00		
TOTALS		0.00	0.00	16,000.00	4,000.00	0.00	1.07
BALANCE		0		12,000.00		-1.07	