

BALANCE STATEMENT

PATIENT NAME: Evangeline Wambui Bundi

PATIENT NUMBER: 256/13

PATIENT TYPE: Resolution Health - Lions capital

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
2013-01-24	Amalgam Fillings 36,37 Partially Done - I18009-02/13	5,000.00					
2013-01-24	Consultation , Not Started - I17849-01/13	0.00		1,000.00			
2013-01-24	Full Mouth Scaling , Partially Done - I18009-02/13	5,000.00					
2013-04-05	Payment: Cheque R26855-04/13		5,000.00				
2013-04-05	Payment: Cheque R26855-04/13		5,000.00				
TOTALS		10,000.00	10,000.00	1,000.00	0.00	0.00	0.00
BALANCE		0		1,000.00		0	