

BALANCE STATEMENT

PATIENT NAME: JANNET NZISA SILLA
PATIENT NUMBER: 5118/15
PATIENT TYPE: AAR - RADIO AFRICA
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
2015-08-19	Closed Disimpaction 28 Done - I36714-08/15	4,000.00					
2015-08-19	Consultation Done - I36714-08/15	1,000.00					
2015-08-19	Digital OPG X ray Done - I36714-08/15	2,000.00					
2015-08-19	Loyalty Points						0.87
2015-09-22	Loyalty Points						1.92
2015-09-22	Root Canal Treatment 46 Done			1,000.00			
2015-09-22	Root Canal Treatment 46 Partially Done - I37630-09/15	8,000.00					
2015-09-28	Loyalty Points						1.00
2016-02-12	Payment: EFT RI14267-02/16		8,000.00				
2016-07-22	Consultation Done - I45649-07/16	1,000.00					
2016-07-22	Digital OPG X ray Done - I45649-07/16	2,000.00					
2016-07-22	Extraction(Roots) 46 Partially Done - I45649-07/16	3,000.00					
2016-07-22	Implant 14,15,26,46 Not Started			240,000.00			
2016-07-22	Loyalty Points						1.87
TOTALS		21,000.00	8,000.00	241,000.00	0.00	0.00	5.66
BALANCE		13,000.00		241,000.00		-5.66	