

BALANCE STATEMENT

PATIENT NAME: EVELYNE NJOKI MWANGI

PATIENT NUMBER: 5164/15

PATIENT TYPE: AON Minet - DHL SUPPLY CHAIN (K)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 |
|------------|--|--------------------|---------------------|------------|-------------|-----------------|------------------|
| 2015-08-22 | Loyalty Points | | | | | | 0.51 |
| 2015-08-22 | Loyalty Points | | | | | | 1.30 |
| 2015-08-29 | Loyalty Points | | | | | | 0.72 |
| 2015-08-31 | Consultation Not Started - I36792-08/15 | 1,000.00 | | | | | |
| 2015-08-31 | Digital OPG X ray Not Started - I36792-08/15 | 2,000.00 | | | | | |
| 2015-08-31 | Open Disimpaction 38 Not Started - I36792-08/15 | 7,000.00 | | 1,000.00 | | | |
| 2015-10-26 | Payment: EFT RI11504-10/15 | | 10,000.00 | | | | |
| TOTALS | | 10,000.00 | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 2.53 |
| BALANCE | | 0 | | 1,000.00 | | -2.53 | |