

BALANCE STATEMENT

PATIENT NAME: BERTINAH KULOLA MSABAA

PATIENT NUMBER: 5676/15

PATIENT TYPE: AON Minet - World Vision

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
2015-08-29	Consultation Done - I37045-08/15	0.00		1,000.00			
2015-08-29	Loyalty Points						1.86
TOTALS		0.00	0.00	1,000.00	0.00	0.00	1.86
BALANCE		0		1,000.00		-1.86	