

BALANCE STATEMENT

PATIENT NAME: Samwel Ngugi
PATIENT NUMBER: 2948/12
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 |
|------------|--------------------------------------|--------------------|---------------------|------------|-------------|-----------------|------------------|
| 2012-12-19 | Digital OPG X ray, Done | | | 0.00 | | | |
| 2012-12-19 | Consultation Done | | | 1,000.00 | | | |
| 2012-12-19 | Consultation Not Started | | | 0.00 | | | |
| 2012-12-19 | Extraction(Pedeatric) 84 Not Started | | | 1,000.00 | | | |
| TOTALS | | 0.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | 0.00 |
| BALANCE | | 0 | | 2,000.00 | | 0 | |