

BALANCE STATEMENT

PATIENT NAME: HILDA GATWIRI KABITI

MOLARS DENTAL
3rd Flr Electricity
Harambee
Tel:

PATIENT NUMBER: 4535/15

Address
Avenue City Centre
PATIENT TYPE: Cash - cash
020 242 8104

STATIONERY DATE: 2016-08-24

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-07-31	Amalgam Fillings 36 36m Not Started			3,000.00			
2015-07-31	Consultation Done			1,000.00			
2015-07-31	Digital OPG X ray Done			500.00			
2015-07-31	Digital OPG X ray Done			2,000.00			
2015-07-31	Extraction(Adult) 28 Not Started			3,000.00			
2015-07-31	Gum treatment Not Started			5,000.00			
2015-07-31	Loyalty Points						1.99
2015-07-31	Open Disimpaction 38 Not Started			8,000.00			
2015-07-31	Root Canal Treatment 16 Not Started			9,000.00			
2015-07-31	Root Canal Treatment 37 Not Started			9,000.00			
2015-07-31	STA Not Started			2,000.00			
2015-07-31	Veneers 13-23 Not Started			90,000.00			
2015-07-31	Veneers 43-33 Not Started			90,000.00			
2015-07-31	Payment: Mpesa R13804-07/15				3,000.00		
TOTALS		0.00	0.00	222,500.00	3,000.00	0.00	1.99
BALANCE		0		219,500.00		-1.99	