

BALANCE STATEMENT

PATIENT NAME: Josephine Nyambura Mwangi

PATIENT NUMBER: 2482/13

Centre
PATIENT TYPE: Cash - cash

STATEMENT DATE: 2016-08-24

creditcontrol@molars.co.ke

MOLARS DENTAL
3rd Flr Electricity House
Harambee Avenue City
Tel: 020 242 8104
Mobile: 0751 856
Email:

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2013-08-12	Digital OPG X ray,Digital IOPA XRAY, Done			3,000.00			
2013-08-12	Amalgam Fillings 16m, 15dm. 28m Not Started			9,000.00			
2013-08-12	Amalgam Fillings 28 Not Started			2,500.00			
2013-08-12	Bleaching office Not Started			25,000.00			
2013-08-12	Bridge 3 units lower right Not Started			50,000.00			
2013-08-12	Composite Fillings 24b, 25b, 26b, 36b, Not Started			12,000.00			
2013-08-12	Consultation Done			1,000.00			
2013-08-12	Extraction(Adult) 18 Not Started			2,000.00			
2013-08-12	Root Canal Treatment 27 0724671786 mitchelle njoki thurs 9.30 grace swanjiku ngoroge Not Started			8,000.00			
2013-08-12	Veneers 22 Not Started			20,000.00			
2013-08-12	Payment: Cash R35331-08/13				3,000.00		
TOTALS		0.00	0.00	132,500.00	3,000.00	0.00	0.00
BALANCE		0		129,500.00		0	