

BALANCE STATEMENT

PATIENT NAME: Caroline Chebet Korir

PATIENT NUMBER: 4018/13

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
2013-12-06	Digital OPG X ray,Digital OPG X ray, Done			1,500.00			
2013-12-06	Consultation Done			1,000.00			
2013-12-06	Extraction(Adult) 38 Done			2,000.00			
2013-12-06	Extraction(Adult) 48 Not Started			2,000.00			
2013-12-06	Gum treatment and Polishing Not Started			5,000.00			
2013-12-06	Payment: Cash R43277-12/13				4,000.00		
TOTALS		0.00	0.00	11,500.00	4,000.00	0.00	0.00
BALANCE		0		7,500.00		0	