

BALANCE STATEMENT

PATIENT NAME: Wayne Mwirigi Gichuru

PATIENT NUMBER: 3664/13

PATIENT TYPE: Housing Finance - Housing Finance

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City Centre

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DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2013-11-11	Digital OPG X ray, Done - I22647-11/13	2,000.00					
2013-11-11	Consultation Not Started - I22647-11/13	1,000.00					
2013-11-11	Pulpotomy 85 Partially Done - I22647-11/13	5,000.00					
2013-11-11	Root Canal Treatment 46 Partially Done - I28610-08/14	8,000.00					
2014-08-12	Loyalty Points						1.00
2014-08-12	Open Disimpaction 18,28,48,38 Partially Done - I28223-08/14	40,000.00					
2014-08-12	Upper Fixed Ortho and lower ortho @ 70k Not Started			0.00			
2014-08-12	currerage and root planning Partially Done - I28223-08/14	10,000.00					
2014-08-12	cyst drainage Partially Done - I28223-08/14	20,000.00					
2014-08-13	Loyalty Points						3.69
2014-08-27	Loyalty Points						0.89
2014-10-16	Loyalty Points						1.40
2014-10-21	Loyalty Points						1.28
2014-11-17	Payment: Cheque RI4013-11/14		70,000.00				
2014-11-20	Payment: EFT RI4119-11/14		8,000.00				
2015-01-06	Loyalty Points						1.07
2015-02-24	Loyalty Points						0.88

2015-07-06	Composite Fillings 11 Done - I35590-07/15	4,000.00					
2015-07-06	Loyalty Points						9.58
2015-07-23	PRESCRIPTION: P14337-07/15 Dentofit			1,000.00			
2015-09-02	Loyalty Points						1.58
2015-11-11	Payment: EFT RI11824-11/15		4,000.00				
2015-11-11	Payment: EFT RI11849-11/15		8,000.00				
2015-12-28	Loyalty Points						2.41
TOTALS		90,000.00	90,000.00	1,000.00	0.00	0.00	23.78
BALANCE		0		1,000.00		-23.78	