

BALANCE STATEMENT

PATIENT NAME: OSCAR NGATIA

PATIENT NUMBER: 1403/14

PATIENT TYPE: 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](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-04-19	Amalgam Fillings 26 Occlusal Not Started			3,000.00			
2014-04-19	Consultation Done			1,000.00			
2014-04-19	Digital OPG X ray Done			2,000.00			
2014-04-19	Extraction(Adult) 16,46 Partially Done			6,000.00			
2014-04-19	Gum treatment and Polishing Not Started			5,000.00			
2014-04-19	Loyalty Points						0.86
2014-04-19	Payment: Cash R1194-04/14				8,000.00		
TOTALS		0.00	0.00	17,000.00	8,000.00	0.00	0.86
BALANCE		0		9,000.00		-0.86	