

BALANCE STATEMENT

MOLARS

PATIENT NAME: WESLEY BWOMA MOENGA  
DENTAL

PATIENT NUMBER: 2960/14

PATIENT TYPE: C.I.C - NAIROBI BOTTLEERS (NBL)  
Harambee Avenue City Centre  
Tel: 020 242 8104

STATEMENT DATE: 2016-08-24

Mobile: 0751 856 900

Email: [creditcontrol@molars.co.ke](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT	POINTS	
POINTS	DESCRIPTION	DEBIT	CREDIT			DEBIT	
2014-07-12	Consultation Done - I27637-07/14	1,000.00					
2014-07-12	Digital OPG X ray Done - I27637-07/14	2,000.00					
2014-07-12	Loyalty Points						0.70
2014-07-12	Open Disimpaction 25 Partially Done - I28099-08/14	Un-authorised					
2014-07-12	gum treatment and prophylaxis Done - I27637-07/14	5,000.00					
2014-07-12	Payment: Cash R3515-07/14				200.00		
2014-08-05	Loyalty Points						1.58
2014-08-06	Co-payment for invoice I27637-07/14		200.00	200.00			
2014-08-06	Loyalty Points						1.74
2014-08-12	Loyalty Points						0.68
2014-10-15	Payment: Cheque RI3486-10/14		6,800.00				
TOTALS		8,000.00	7,000.00	200.00	200.00	0.00	4.70
BALANCE		1,000.00		0		-4.70	