

BALANCE STATEMENT

MOLARS

PATIENT NAME: John Ndungu Gitau
DENTAL
PATIENT NUMBER: 2491/14
3rd Floor, Njiru House
Harambee Avenue City Centre
PATIENT TYPE: C.I.C - NAIROBI BOTTLERS (NBL)
Tel: 020 242 8104
STATEMENT DATE: 2016-08-24

Mobile: 0751 856 900

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT	POINTS	
POINTS	DESCRIPTION	DEBIT	CREDIT			DEBIT	
2014-06-06	Co-payment for invoice I26817-06/14		200.00	200.00			
2014-06-06	Consultation Done - I26817-06/14	1,000.00					
2014-06-06	Digital OPG X ray Done - I26817-06/14	2,000.00					
2014-06-06	Extraction(Roots) 12 Partially Done - I26817-06/14	2,000.00					
2014-06-06	Loyalty Points						1.33
2014-08-02	Loyalty Points						0.95
2014-09-08	Payment: VISA RI3215-09/14		4,800.00				
TOTALS		5,000.00	5,000.00	200.00	0.00	0.00	2.28
BALANCE		0		200.00		-2.28	