

BALANCE STATEMENT

PATIENT NAME: Faiz Omar Hamza
PATIENT NUMBER: 1151/12
House
Avenue City Centre
PATIENT TYPE: UAP - First community
020 242 8104
STATION 075 D56 920
Mobile 075 D56 920
16-08-24
Email: creditcontrol@molars.co.ke

MOLARS DENTAL
3rd Flr Electricity
Harambee
Tel:

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2012-06-02	Consultation Done			1,000.00			
2012-06-02	fms and polishing Not Started			5,000.00			
2012-06-02	pf 26m Partially Done			2,500.00			
2012-06-02	Payment: Cash R17060-06/12				3,500.00		
2015-02-20	Amalgam Fillings 26 Partially Done			1,000.00			
2015-02-20	Amalgam Fillings 26 Partially Done - I32549-02/15	2,000.00					
2015-02-20	Consultation Done - I32549-02/15	1,000.00					
2015-02-20	Digital OPG X ray Done - I32549-02/15	2,000.00					
2015-02-20	Loyalty Points						7.67
2015-02-24	Loyalty Points						0.58
2015-07-30	Payment: EFT R18950-07/15		5,000.00				
TOTALS		5,000.00	5,000.00	9,500.00	3,500.00	0.00	8.25
BALANCE		0		6,000.00		-8.25	