

BALANCE STATEMENT

PATIENT NAME: MAURICE OCHIENG OTIENO

PATIENT NUMBER: 3336/14

PATIENT TYPE: Jubilee Ins. Co. - Crown Plaza Hotel

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

| DATE | TRANSACTION DESCRIPTION | INSURANCE DEBIT | INSURANCE CREDIT | CASH DEBIT | CASH CREDIT | POINTS DEBIT | POINTS CREDIT |
|------------|--|--------------------|---------------------|------------|-------------|-----------------|------------------|
| 2014-08-11 | Loyalty Points | | | | | | 0.97 |
| 2014-08-14 | Consultation Not Started - I28193-08/14 | 1,000.00 | | | | | |
| 2014-08-14 | Digital OPG X ray Not Started - I28193-08/14 | 1,500.00 | | | | | |
| 2014-08-14 | Open Disimpaction 48 Not Started - I28193-08/14 | 7,500.00 | | 500.00 | | | |
| 2015-01-14 | Payment: Cheque RI4864-01/15 | | 10,000.00 | | | | |
| TOTALS | | 10,000.00 | 10,000.00 | 500.00 | 0.00 | 0.00 | 0.97 |
| BALANCE | | 0 | | 500.00 | | -0.97 | |