

BALANCE STATEMENT

PATIENT NAME: JANE JUMA NOBAI

PATIENT NUMBER: 7322/15

PATIENT TYPE: APA insurance - KNEC

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
2015-12-07	Consultation Done - I39497-12/15	1,000.00					
2015-12-07	Digital OPG X ray Done - I39497-12/15	2,000.00					
2015-12-07	Extraction(Adult) 28 Done - I39497-12/15	3,000.00					
2015-12-07	Loyalty Points						1.88
2015-12-07	PRESCRIPTION: P16681-12/15 STA 30			2,000.00			
2015-12-14	Loyalty Points						0.15
2015-12-15	Loyalty Points						1.48
2015-12-23	Implant @ 60k 46 30k charged in 2012 Not Started			0.00			
2015-12-23	Loyalty Points						2.08
2015-12-23	Root Canal Treatment 26,36,37 Not Started - I40028-12/15	30,000.00					
2016-02-08	Payment: Cheque RI13882-02/16		6,000.00				
2016-02-08	Payment: Cheque RI13882-02/16		30,000.00				
2016-02-17	Implant 46 Not Started			0.00			
2016-02-17	Loyalty Points						4.12
2016-02-17	Root Canal Treatment 47, 46 Not Started - I41569-02/16	13,000.00		1,000.00			
2016-05-06	Payment: Cheque RI16267-05/16		13,000.00				
2016-05-25	Loyalty Points						2.75
2016-06-08	Loyalty Points						3.24
2016-06-08	Payment: Cash R23227-06/16				1,000.00		
2016-06-14	Loyalty Points						1.60
2016-06-14	Payment: Cash R23382-06/16				1,000.00		
2016-07-21	Loyalty Points						1.90
TOTALS		49,000.00	49,000.00	3,000.00	2,000.00	0.00	19.20

BALANCE	0	1,000.00	-19.20
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