

BALANCE STATEMENT

PATIENT NAME: LINCOLN MENYE GAKERE

PATIENT NUMBER: 3080/14

PATIENT TYPE: APA insurance - APA Staff

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City Centre

Tel: 020 242 8104

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DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-07-22	Loyalty Points						0.55
2014-07-28	Amalgam Fillings 26 Not Started - I27821-07/14	3,000.00					
2014-07-28	Consultation Not Started - I27821-07/14	1,000.00					
2014-07-28	Digital OPG X ray Not Started - I27821-07/14	2,000.00					
2014-07-28	Gum treatment and Polishing Not Started - I27821-07/14	4,000.00		1,000.00			
2014-07-30	Crown 26 Not Started			20,000.00			
2014-07-30	Loyalty Points						1.49
2015-01-06	Payment: Cheque RI4752-01/15		10,000.00				
TOTALS		10,000.00	10,000.00	21,000.00	0.00	0.00	2.04
BALANCE		0		21,000.00		-2.04	