

BALANCE STATEMENT

PATIENT NAME: Ian Chacha Nyamosi

PATIENT NUMBER: 2502/13

PATIENT TYPE: BRITAM GENERAL INSURANCE COMPANY - IEBC

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	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT	POINTS	POINTS
	DESCRIPTION	DEBIT	CREDIT			DEBIT	CREDIT
2013-08-13	Digital OPG X ray, Done - I21036-08/13	2,000.00					
2013-08-13	Composite Fillings 11 Partially Done - I21164-08/13	1,500.00					
2013-08-13	Consultation Not Started - I21036-08/13	1,000.00					
2013-08-13	Extraction(Pedeatric) 53 Partially Done - I21164-08/13	2,000.00					
2013-08-13	Open Disimpaction 23 Partially Done - I21164-08/13	10,000.00					
2013-08-13	Pulpotomy 75 Done - I21036-08/13	4,000.00					
2013-08-13	Root Canal Treatment 11 Partially Done - I21036-08/13	8,000.00					
2013-08-13	Splinting 11,12- Partially Done - I21164-08/13	5,000.00					
2013-08-13	gum treatment and prophylaxis Done - I21036-08/13	5,000.00					
2013-10-31	Payment: Cheque R40905-10/13		1,000.00				
2013-10-31	Payment: Cheque R40905-10/13		1,500.00				
2013-10-31	Payment: Cheque R40905-10/13		2,000.00				
2013-10-31	Payment: Cheque R40905-10/13		2,000.00				
2013-10-31	Payment: Cheque R40905-10/13		4,000.00				
2013-10-31	Payment: Cheque R40905-10/13		5,000.00				
2013-10-31	Payment: Cheque R40905-10/13		5,000.00				
2013-10-31	Payment: Cheque R40905-10/13		8,000.00				
2013-10-31	Payment: Cheque R40905-10/13		10,000.00				
2013-11-19	Root Canal Treatment Partially Done - I22813-11/13	8,000.00					
2013-11-19	prophylaxis & fluoride therapy Partially Done - I22939-11/13	4,000.00					
2014-01-08	Root Canal Treatment 16 Partially Done - I23729-01/14	9,000.00					
2014-01-08	Splinting lower anterior Not Started - I23729-01/14	5,000.00					
2014-02-11	Payment: Cheque R48354-02/14		8,000.00				
2014-04-09	Payment: EFT R1612-04/14		14,000.00				
2014-05-24	Loyalty Points						1.64
2014-06-21	Loyalty Points						3.56
2014-08-20	Loyalty Points						0.75
2014-10-11	Loyalty Points						1.15
2014-10-14	Loyalty Points						0.91
2014-10-30	Gum treatment and Polishing Partially Done - I29619-10/14	4,500.00		500.00			
2014-10-30	Partial Denture(Acrylic) 21 Not Started			2,000.00			

2014-11-04	Loyalty Points						0.54
2014-11-08	Loyalty Points						0.64
2015-05-19	Payment: EFT RI6499-05/15		4,500.00				
2015-06-07	Digital OPG X ray Done - I34825-06/15	2,000.00					
2015-06-07	Loyalty Points						0.74
2015-06-10	Loyalty Points						0.45
2015-06-19	Loyalty Points						1.40
TOTALS		71,000.00	65,000.00	2,500.00	0.00	0.00	11.78
BALANCE		6,000.00		2,500.00		-11.78	