BALANCE STATEMENT

PATIENT NAME: ABIGAEL RICHSON

PATIENT NUMBER: 2506/14

PATIENT TYPE: APA insurance - bridge international academies

STATEMENT DATE: 2016-08-24

MOLARS DENTAL 3rd FIr 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
2014-06-13	Consultation Partially Done -	Un-authorised					
	126969-06/14						
2014-06-13	Digital OPG X ray Partially Done -	Un-authorised					
	126969-06/14						
2014-06-13	Loyalty Points						10.57
2014-06-13	Root Canal Treatment 16 Partially	Un-authorised					
	Done - I26969-06/14						
2014-06-17	Loyalty Points	_			_	_	3.82
2014-06-17	Payment: Cash R2815-06/14				15,000.00		
2014-06-27	Loyalty Points	_			_	_	1.35
2014-06-27	Payment: Cash R3112-06/14				14,000.00		
2014-07-04	Loyalty Points						4.14
2014-07-04	Nitrous Oxide Sedation Done			45,000.00			
2014-07-04	Payment: Cash R3338-07/14				15,000.00		
TOTALS		0.00	0.00	45,000.00	44,000.00	0.00	19.88
BALANCE		0		1,000.00		-19.88	