

## BALANCE STATEMENT

PATIENT NAME: LEAH WANGUI WANDETO

PATIENT NUMBER: 157/09

PATIENT TYPE: Cash - cash

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](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2009-12-08	Consultation opg Done			1,500.00			
2009-12-08	RCT 24 AND POST CORE Not Started			18,000.00			
2009-12-08	RCT 45 Partially Done			5,000.00			
2009-12-08	cROWN 45 Not Started			10,000.00			
2009-12-08	pf 44, 25M, 46M, 26M Not Started			8,000.00			
2009-12-08	Payment: Cash R1654-12/09				4,000.00		
2010-02-16	fms Done			3,500.00			
2010-02-16	pf 24m Done			2,000.00			
2010-02-16	xla RR 26 Done			1,000.00			
2010-02-16	Payment: Cash R2429-02/10				1,700.00		
2010-02-16	Payment: Cash R2431-02/10				3,500.00		
2010-03-05	bal Done			1,200.00			
2010-03-05	Payment: Cash R2651-03/10				2,500.00		
2010-03-19	Payment: Cash R2808-03/10				500.00		
2012-09-11	Digital OPG X ray,Digital OPG X ray, Done			2,000.00			
2012-09-11	Bridge 5 units Partially Done			60,000.00			
2012-09-11	Consultation Done			1,000.00			
2012-09-11	Extraction(Adult) roots 24, 26 Done			4,000.00			
2012-09-11	Payment: Cash R19990-09/12				5,500.00		
2012-10-02	Payment: Cash R20480-10/12				25,000.00		
2012-10-09	Payment: Cash R20955-10/12				5,000.00		
2012-11-05	Payment: Cash R21954-11/12				10,000.00		
2013-03-29	Payment: Mpesa R26677-03/13				5,000.00		
2014-08-05	Consultation Done			1,000.00			
2014-08-05	Crown 44 Done			15,000.00			
2014-08-05	Digital OPG X ray Done			2,000.00			
2014-08-05	Full Mouth Scaling Done			5,000.00			
2014-08-05	Loyalty Points						3.80
2014-08-05	Payment: Cash R4078-08/14				14,500.00		
2014-08-05	Payment: Waive R4073-08/14				8,000.00		
2014-08-07	Payment: Cash R4128-08/14				19,000.00		
2014-12-30	Crown 44 Not Started			0.00			

2014-12-30	Full Mouth Scaling Not Started			0.00			
2014-12-30	Loyalty Points						3.99
2015-01-17	Loyalty Points						0.38
2015-01-20	Consultation Done			1,000.00			
2015-01-20	Loyalty Points						3.08
2015-01-20	post 44 Done			3,000.00			
2015-01-28	Gum treatment Done			0.00			
2015-01-28	Loyalty Points						0.85
2016-03-02	Consultation Done			1,000.00			
2016-03-02	Full Mouth Scaling Not Started			5,000.00			
2016-03-02	Loyalty Points						2.59
2016-03-02	Payment: Mpesa R20499-03/16				4,000.00		
TOTALS		0.00	0.00	150,200.00	108,200.00	0.00	14.69
BALANCE		0		42,000.00		-14.69	