

BALANCE STATEMENT

PATIENT NAME: ESTHER GATHONI WANYOKO

MOLARS DENTAL
3rd Flr Electricity
Harambee
Tel:

PATIENT NUMBER: 5136/15

House
Avenue City Centre
PATIENT TYPE: Resolution Health - Resolution
020 242 8104

STATION 075 D 856 920
MOLARS DENTAL
16-08-24

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-08-21	Loyalty Points						0.68
2015-08-21	Loyalty Points						0.84
2015-08-24	Bridge replacing 15 Not Started			45,000.00			
2015-08-24	Bridge replacing 25 Not Started			45,000.00			
2015-08-24	Consultation Not Started - I36742-08/15	1,000.00					
2015-08-24	Digital OPG X ray Not Started - I36742-08/15	1,000.00		500.00			
2015-08-24	Extraction(Adult) 16 Not Started - I36742-08/15	3,000.00					
2015-08-24	Gum treatment Not Started			500.00			
2015-08-26	Loyalty Points						1.00
2015-12-23	Payment: EFT RI12884-12/15		5,000.00				
TOTALS		5,000.00	5,000.00	91,000.00	0.00	0.00	2.52
BALANCE		0		91,000.00		-2.52	