

BALANCE STATEMENT

PATIENT NAME: Abdia Abdulla

PATIENT NUMBER: 1569/13

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

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2013-06-04	Digital IOPA XRAY, Done			0.00			
2013-06-04	Augmentin Done			1,200.00			
2013-06-04	Crown 11, 21 Done			25,000.00			
2013-06-04	Root Canal Treatment 11, 21 Partially Done			10,000.00			
2013-06-04	ZULU Done			700.00			
2013-06-04	Payment: Cash R30722-06/13				4,000.00		
2013-06-04	Payment: Cash R30724-06/13				1,000.00		
2013-06-15	Payment: Mpesa R31477-06/13				4,000.00		
2013-06-22	Payment: Cash R32405-06/13				27,000.00		
TOTALS		0.00	0.00	36,900.00	36,000.00	0.00	0.00
BALANCE		0		900.00		0	