

BALANCE STATEMENT

PATIENT NAME: MARK KINUTHIA THUO

PATIENT NUMBER: 2232/16

PATIENT TYPE: AAR - AAR STAFF

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
2016-03-19	Consultation Done - I42324-03/16	1,000.00					
2016-03-19	Digital OPG X ray Done - I42324-03/16	2,000.00					
2016-03-19	Gum treatment Done			500.00			
2016-03-19	Gum treatment Done - I42324-03/16	4,500.00					
2016-03-19	Loyalty Points						2.32
2016-06-11	Loyalty Points						1.96
TOTALS		7,500.00	0.00	500.00	0.00	0.00	4.28
BALANCE		7,500.00		500.00		-4.28	