BALANCE STATEMENT

PATIENT NAME: NELLY WAMBUI THATHI

PATIENT NUMBER: 451/15

PATIENT TYPE: UAP - Bank of Africa

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City Centre

Tel: 020 242 8104 Mobile: 0751 856 900

 ${\bf Email:}\ \underline{creditcontrol@molars.co.ke}$

DATE	TRANSACTION	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT	POINTS	POINTS
	DESCRIPTION	DEBIT	CREDIT			DEBIT	CREDIT
2015-01-28	Co-payment for invoice I32013-01/15		300.00	300.00			
2015-01-28	Consultation Not Started -	Un-authorised					
	132013-01/15						
2015-01-28	Digital OPG X ray Not Started -	Un-authorised					
	132013-01/15						
2015-01-28	Root Canal Treatment 32 Not Started	Un-authorised					
	- I32013-01/15						
TOTALS		0.00	300.00	300.00	0.00	0.00	0.00
BALANCE		-300.00		300.00		0	