

BALANCE STATEMENT

PATIENT NAME: Ted Gitonga Muriithi

PATIENT NUMBER: 964/13

PATIENT TYPE: General Accident - 1st Community Bank

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<br>DESCRIPTION                            | INSURANCE<br>DEBIT | INSURANCE<br>CREDIT | CASH DEBIT | CASH CREDIT | POINTS<br>DEBIT | POINTS<br>CREDIT |
|------------|---|--------------------|---------------------|------------|-------------|-----------------|------------------|
| 2013-04-20 | Digital OPG X ray, Done -<br>I18934-04/13             | 2,000.00           |                     |            |             |                 |                  |
| 2013-04-20 | Amalgam Fillings 16m Partially Done<br>- I18934-04/13 | 2,500.00           |                     |            |             |                 |                  |
| 2013-04-20 | Consultation Not Started -<br>I18934-04/13            | 1,000.00           |                     |            |             |                 |                  |
| 2014-08-29 | Loyalty Points  |                    |                     |            |             |                 | 1.72             |
| 2014-08-29 | Onlay CADCAM 46 mum paid 15 on<br>invoice Done        |                    |                     | 1,000.00   |             |                 |                  |
| TOTALS     |   | 5,500.00           | 0.00                | 1,000.00   | 0.00        | 0.00            | 1.72             |
| BALANCE    |   | 5,500.00           |                     | 1,000.00   |             | -1.72           |                  |