

BALANCE STATEMENT

PATIENT NAME: ISAAC KARIUKI KIHARA

MOLARS DENTAL
3rd Flr Electricity
Harambee
Tel:

PATIENT NUMBER: 5640/15

House
Avenue City Centre
PATIENT TYPE: Jubilee Ins. Co. - ILRI
020 242 8104

STATION 075185692016-08-24

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-08-28	Bridge replacing 15,16 Not Started			60,000.00			
2015-08-28	Consultation Done - I36960-08/15	1,000.00					
2015-08-28	Dentofit tooth paste Done			1,500.00			
2015-08-28	Digital OPG X ray Done - I36960-08/15	1,500.00					
2015-08-28	Gum treatment Done - I36960-08/15	5,000.00					
2015-08-28	Loyalty Points						0.79
2015-08-28	Payment: Cash R14742-08/15				1,000.00		
2015-11-12	Payment: Cheque R12010-11/15		7,500.00				
TOTALS		7,500.00	7,500.00	61,500.00	1,000.00	0.00	0.79
BALANCE		0		60,500.00		-0.79	