BALANCE STATEMENT

PATIENT NAME: BETTY JEBET CHEBII

PATIENT NUMBER: 1560/14

PATIENT TYPE: KPLC - KPLC

STATEMENT DATE: 2016-08-24

MOLARS DENTAL
3rd FIr Electricity House
Harambee Avenue City Centre

Tel: 020 242 8104 Mobile: 0751 856 900

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT	POINTS	POINTS
	DESCRIPTION	DEBIT	CREDIT			DEBIT	CREDIT
2014-04-30	Consultation Not Started -	1,500.00					
2014-04-30	Digital OPG X ray Not Started - I26020-04/14	2,000.00					
2014-04-30	Extraction(Adult) 18 Done			500.00			
2014-04-30	Extraction(Adult) 18 Not Started - I26020-04/14	1,500.00					
2014-04-30	Loyalty Points						1.88
2014-05-12	Loyalty Points						0.73
2014-05-30	Payment: EFT RI1324-05/14		5,000.00				
TOTALS		5,000.00	5,000.00	500.00	0.00	0.00	2.61
BALANCE		0		500.00		-2.61	