

BALANCE STATEMENT

PATIENT NAME: Margret Nyambura Kuria

PATIENT NUMBER: 1943/12

PATIENT TYPE: Cash - cash

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
2012-09-06	Digital OPG X ray, Done			2,000.00			
2012-09-06	Amalgam Fillings 17, 27 Not Started			5,000.00			
2012-09-06	Consultation Not Started			1,000.00			
2012-09-06	Root Canal Treatment 47., 48, 37 Not Started			24,000.00			
2012-09-06	Payment: Cash R19757-09/12				1,200.00		
TOTALS		0.00	0.00	32,000.00	1,200.00	0.00	0.00
BALANCE		0		30,800.00		0	