

**BALANCE STATEMENT**

PATIENT NAME: SYLVIA ANGELA NJERI

PATIENT NUMBER: 5559/14

PATIENT TYPE: Resolution Health - Mobile Decisioning Africa Ltd

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

3rd Flr Electricity House

Harambee Avenue City Centre

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DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-12-23	Consultation Done - I31217-12/14	0.00		1,000.00			
2014-12-23	Crown 15 Not Started			15,000.00			
2014-12-23	Digital OPG X ray Done - I31217-12/14	0.00		2,000.00			
2014-12-23	Loyalty Points						0.64
2014-12-23	Root Canal Treatment 15 Partially Done - I31217-12/14	0.00		10,000.00			
2014-12-30	Loyalty Points						4.39
2015-01-03	Loyalty Points						2.42
2015-01-03	Payment: VISA R7640-01/15				12,000.00		
TOTALS		0.00	0.00	28,000.00	12,000.00	0.00	7.45
BALANCE		0		16,000.00		-7.45	