

BALANCE STATEMENT

PATIENT NAME: CAROLINE MUENI MAKAU

PATIENT NUMBER: 7376/15

PATIENT TYPE: Jubilee Ins. Co. - ILRI

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
2015-09-04	Amalgam Fillings 37 Done - I37185-09/15	3,000.00					
2015-09-04	Consultation Done - I37185-09/15	1,000.00					
2015-09-04	Digital OPG X ray Done - I37185-09/15	1,500.00					
2015-09-04	Loyalty Points						0.47
2015-09-04	Loyalty Points						0.64
2015-09-04	gum treatment and prophylaxis Done - I37262-09/15	5,000.00					
2015-09-08	Loyalty Points						1.98
2015-09-08	PRESCRIPTION: P14670-09/15 Dentofit			1,000.00			
2015-09-17	Loyalty Points						0.89
2015-09-17	Loyalty Points						1.04
2015-10-02	Loyalty Points						2.82
2015-12-14	Payment: Cheque RI12342-12/15		5,500.00				
TOTALS		10,500.00	5,500.00	1,000.00	0.00	0.00	7.84
BALANCE		5,000.00		1,000.00		-7.84	