

## BALANCE STATEMENT

PATIENT NAME: ZIPPORAH LUDENYI OMBODO

PATIENT NUMBER: 3357/14

PATIENT TYPE: APA insurance - MEDECINS SANS FRONTIERES

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](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-08-12	Loyalty Points						0.79
2014-08-26	Loyalty Points						2.22
2014-09-04	Amalgam Fillings 27 Not Started - I28229-08/14	2,500.00		500.00			
2014-09-04	Consultation Not Started - I28229-08/14	1,000.00					
2014-09-04	Digital OPG X ray Not Started - I28229-08/14	1,500.00					
2014-09-04	Gum treatment and Polishing Not Started - I28229-08/14	5,000.00					
2014-11-18	Payment: Cheque RI4083-11/14		10,000.00				
TOTALS		10,000.00	10,000.00	500.00	0.00	0.00	3.01
BALANCE		0		500.00		-3.01	