

BALANCE STATEMENT

PATIENT NAME: Lucy Fridah Mwangi

PATIENT NUMBER: 249/13

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 |
|------------|---|--------------------|---------------------|------------|-------------|-----------------|------------------|
| 2013-01-23 | Digital OPG X ray, Done | | | 2,000.00 | | | |
| 2013-01-23 | Amalgam Fillings 15m, 14d, 26, 28ob, 37d, 46od, 36d, Not Started | | | 17,500.00 | | | |
| 2013-01-23 | Consultation Done | | | 1,000.00 | | | |
| 2013-01-23 | Extraction(Adult) 18 Done | | | 2,000.00 | | | |
| 2013-01-23 | Full Mouth Scaling Not Started | | | 5,000.00 | | | |
| 2013-01-23 | Payment: Cash R24719-01/13 | | | | 4,450.00 | | |
| TOTALS | | 0.00 | 0.00 | 27,500.00 | 4,450.00 | 0.00 | 0.00 |
| BALANCE | | 0 | | 23,050.00 | | 0 | |