

## BALANCE STATEMENT

PATIENT NAME: AGNES WANGUI WAMAI

PATIENT NUMBER: 3822/14

PATIENT TYPE: APA insurance - Water Resources Management Authority

STATEMENT DATE: 2016-08-24

MOLARS DENTAL

### 3rd Flr Electricity House

Harambee Avenue City Centre

Tel: 020 242 8104

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DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-08-29	Loyalty Points						1.39
2014-09-04	Consultation Not Started - I28715-08/14	1,000.00					
2014-09-04	Crown Not Started			20,000.00			
2014-09-04	Digital OPG X ray Not Started - I28715-08/14	1,500.00					
2014-09-04	Extraction(Adult) 14 Not Started - I28715-08/14	2,500.00		500.00			
2014-09-04	Gum treatment Not Started - I28715-08/14	5,000.00					
2014-11-12	Payment: Cheque RI3954-11/14		2,603.00				
TOTALS		10,000.00	2,603.00	20,500.00	0.00	0.00	1.39
BALANCE		7,397.00		20,500.00		-1.39	