

BALANCE STATEMENT

PATIENT NAME: Bertha Karwitha

MOLARS DENTAL
3rd Flr Electricity
Harambee
Tel:

PATIENT NUMBER: 2253/12

House
Avenue City Centre
PATIENT TYPE: Cash - cash
020 242 8104

STATION 075 0856 9201
MOBILE 075 0856 9201
DATE 2016-08-24

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2012-10-13	Digital OPG X ray, Done			2,000.00			
2012-10-13	Amalgam Fillings 37d, 16m Not Started			0.00			
2012-10-13	Consultation Done			0.00			
2012-10-13	Extraction(Adult) 18 Done			2,000.00			
2012-10-13	Extraction(Adult) 28 Done			2,000.00			
2012-10-13	Full Mouth Scaling Partially Done			5,000.00			
2012-10-13	Open Disimpaction 38 Done			7,000.00			
2012-10-13	Open Disimpaction 48 Done			7,000.00			
2012-10-13	Payment: Cash R21116-10/12				11,000.00		
2012-10-27	Payment: Cash R21646-10/12				10,000.00		
2012-11-03	Payment: Cash R21928-11/12				3,000.00		
2013-01-26	Amalgam Fillings 47, 27 Partially Done			4,000.00			
2013-01-26	Payment: Cash R24769-01/13				4,000.00		
2013-06-25	Digital OPG X ray, Done			1,500.00			
2013-06-25	Root Canal Treatment 15 Partially Done			8,000.00			
2013-06-25	Payment: Cash R32457-06/13				6,000.00		
2013-07-08	Payment: Cash R33471-07/13				2,000.00		
2013-07-13	Payment: Cash R33724-07/13				1,500.00		
TOTALS		0.00	0.00	38,500.00	37,500.00	0.00	0.00
BALANCE		0		1,000.00		0	