

## BALANCE STATEMENT

PATIENT NAME: Patrick Wandurwa Chege

PATIENT NUMBER: 174/14

PATIENT TYPE: Jubilee Ins. Co. - Jubilee Ins. Co.

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
2014-01-14	Digital OPG X ray, Done - I23813-01/14	1,500.00					
2014-01-14	Consultation Not Started - I23813-01/14	1,000.00					
2014-01-14	Root Curratage Partially Done - I23813-01/14	6,000.00					
2014-04-15	Payment: Cheque RI704-04/14		8,500.00				
2014-09-05	Loyalty Points						1.57
2014-09-10	Loyalty Points						0.83
2014-09-17	Loyalty Points						0.73
2014-10-01	Loyalty Points						0.36
2014-10-08	Loyalty Points						0.56
2014-12-13	Closed Disimpaction 38 Not Started - I28967-09/14	5,700.00		300.00			
2014-12-13	Root Canal Treatment 37 Not Started - I28967-09/14	8,000.00					
2015-04-20	Payment: Cheque RI6306-04/15		13,700.00				
2015-06-26	Consultation Partially Done - I35323-06/15	1,000.00					
2015-06-26	Digital OPG X ray Done - I35323-06/15	1,500.00					
2015-06-26	Loyalty Points						0.69
2015-08-13	Payment: Cheque RI9450-08/15		2,500.00				
TOTALS		24,700.00	24,700.00	300.00	0.00	0.00	4.74
BALANCE		0		300.00		-4.74	