

BALANCE STATEMENT

PATIENT NAME: CLARENCE WEKESA WEBI

PATIENT NUMBER: 742/15

PATIENT TYPE: UAP - Bank of Africa

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
2015-02-17	Co-payment for invoice I32464-02/15		200.00	200.00			
2015-02-17	Consultation Done - I32464-02/15	1,000.00					
2015-02-17	Digital OPG X ray Done - I32464-02/15	2,000.00					
2015-02-17	Loyalty Points						1.57
2015-02-17	surgical curretage and root planning Done - I32464-02/15	5,000.00					
2015-02-24	Loyalty Points						0.74
2015-07-30	Payment: EFT RI8910-07/15		7,800.00				
TOTALS		8,000.00	8,000.00	200.00	0.00	0.00	2.31
BALANCE		0		200.00		-2.31	