

BALANCE STATEMENT

PATIENT NAME: ALLAN MUSONYE ATENGA

PATIENT NUMBER: 3895/14

PATIENT TYPE: Real Health - ARDAN RISK AND SUPPORT SERVICES LTD

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
2014-09-02	Consultation Done - I28804-09/14	1,000.00					
2014-09-02	Digital OPG X ray Done - I28804-09/14	2,000.00					
2014-09-02	Extraction(Adult) 18 Done - I28804-09/14	3,000.00					
2014-09-02	Extraction(Roots) 27 Not Started - I28804-09/14	3,000.00					
2014-09-02	Loyalty Points						1.40
2014-09-02	Root Canal Treatment 17 Done - I28804-09/14	9,000.00					
2014-09-02	Root Curratage Done - I28804-09/14	5,000.00					
2014-09-10	Loyalty Points						0.85
2014-11-07	Loyalty Points						1.34
2014-11-13	Loyalty Points						0.31
2015-01-03	Consultation Done - I31413-01/15	0.00		1,000.00			
2015-01-03	Loyalty Points						1.37
2015-01-12	Payment: Cheque RI4846-01/15		23,000.00				
TOTALS		23,000.00	23,000.00	1,000.00	0.00	0.00	5.27
BALANCE		0		1,000.00		-5.27	