

BALANCE STATEMENT

PATIENT NAME: Amara K Wanjiru

MOLARS DENTAL
3rd Flr Electricity
Harambee
Tel:

PATIENT NUMBER: 1067/12

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

STATION 0751856920
MOBILE 0751856920
16-08-24

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2012-05-19	Consultation Partially Done			1,000.00			
2012-05-19	opg Not Started			2,000.00			
2012-05-19	polishing Not Started			2,000.00			
2012-05-19	sedation Not Started			9,000.00			
2014-04-29	Extraction(Pedeatric) 42,32 Done			2,000.00			
2014-04-29	Loyalty Points						0.23
2014-04-29	STA Done			2,000.00			
2014-04-29	Payment: VISA R1465-04/14				4,000.00		
TOTALS		0.00	0.00	18,000.00	4,000.00	0.00	0.23
BALANCE		0		14,000.00		-0.23	