

BALANCE STATEMENT

PATIENT NAME: SARAH MAPENZI KOMBE
PATIENT NUMBER: 7355/15
House
Avenue City Centre
PATIENT TYPE: Resolution Health - TRIDENT ESTATES
020 242 8104
STATION 0751856920
Mobile 0751856920
16-08-24
Email: creditcontrol@molars.co.ke

MOLARS DENTAL
3rd Flr Electricity
Harambee
Tel:

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-09-03	Loyalty Points						1.18
2015-09-08	Consultation Not Started - I37156-09/15	1,000.00					
2015-09-08	Crown 24 Not Started			20,000.00			
2015-09-08	Digital OPG X ray Not Started - I37156-09/15	1,000.00		500.00			
2015-09-08	Root Canal Treatment 24 Not Started - I37156-09/15	8,000.00					
2015-09-15	Loyalty Points						2.17
2015-09-22	Loyalty Points						1.27
2015-10-13	Loyalty Points						1.65
2015-12-23	Payment: EFT R112955-12/15		10,000.00				
TOTALS		10,000.00	10,000.00	20,500.00	0.00	0.00	6.27
BALANCE		0		20,500.00		-6.27	