

BALANCE STATEMENT

PATIENT NAME: KENNEDY CHEGE KAGONE

PATIENT NUMBER: 3180/15

PATIENT TYPE: First Assurance - KENYA ORIENT INSURANCE CO.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
2015-05-18	Consultation Done - I34408-05/15	1,000.00					
2015-05-18	Digital OPG X ray Done - I34408-05/15	2,000.00					
2015-05-18	Loyalty Points						1.14
2015-05-18	Open Disimpaction 38 Not Started - I34408-05/15	8,000.00					
2015-05-18	PRESCRIPTION: P14092-05/15 Dentofit			1,000.00			
2015-05-18	Single plaster stage and root planning Done - I34408-05/15	9,000.00					
2015-05-25	Loyalty Points						2.12
2015-07-07	Payment: Cheque RI7709-07/15		20,000.00				
TOTALS		20,000.00	20,000.00	1,000.00	0.00	0.00	3.26
BALANCE		0		1,000.00		-3.26	