

BALANCE STATEMENT

PATIENT NAME: Caroline Chelangat Bosuben  
PATIENT NUMBER: 1345/13  
Centre  
PATIENT TYPE: Jubilee Ins. Co. - Paynet Kenya Limited  
STATEMENT DATE: 2016-08-24  
[creditcontrol@molars.co.ke](mailto:creditcontrol@molars.co.ke)

MOLARS DENTAL  
3rd Flr Electricity House  
Harambee Avenue City  
Tel: 020 242 8104  
Mobile: 0751 856  
Email:

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2013-05-16	Digital OPG X ray, Done - I19370-05/13	2,000.00					
2013-05-16	Consultation Done - I19370-05/13	1,000.00					
2013-05-16	Root Canal Treatment 15 Partially Done - I19370-05/13	8,000.00					
2013-07-19	Payment: Cheque R33937-07/13		1,000.00				
2013-07-19	Payment: Cheque R33937-07/13		2,000.00				
2013-07-19	Payment: Cheque R33937-07/13		8,000.00				
2014-04-10	Consultation Done - I25594-04/14	1,000.00					
2014-04-10	Crown 13 Done			1,000.00			
2014-04-10	Loyalty Points						7.88
2014-04-10	Root Canal Treatment 15 Partially Done - I25594-04/14	10,000.00					
2014-04-10	Root Canal Treatment 24,25 Done - I25594-04/14	9,000.00					
2014-04-16	Loyalty Points						1.01
2014-04-23	Loyalty Points						13.94
2015-02-24	Amalgam Fillings 14 Not Started - I32616-02/15	2,000.00					
2015-02-24	Loyalty Points						7.71
2015-02-24	Root Canal Treatment 15 Partially Done - I32616-02/15	5,000.00					
2015-03-03	Loyalty Points						2.03

2015-06-09	Loyalty Points						3.50
2015-06-09	post 15 Partially Done - I34881-06/15	6,000.00					
2015-06-12	Payment: Cheque RI7151-06/15		20,000.00				
2015-06-12	Payment: Cheque RI7112-06/15		7,000.00				
2015-08-13	Payment: Cheque RI9486-08/15		6,000.00				
2015-09-10	Loyalty Points						1.02
2015-09-15	Loyalty Points						2.84
TOTALS		44,000.00	44,000.00	1,000.00	0.00	0.00	39.93
BALANCE		0		1,000.00		-39.93	