

BALANCE STATEMENT

PATIENT NAME: Patricia Wangui

PATIENT NUMBER: 1586/13

Centre
PATIENT TYPE: Cash - cash

STATEMENT DATE: 2016-08-24

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 |
|------------|---|--------------------|---------------------|------------|-------------|-----------------|------------------|
| 2013-06-05 | Digital OPG X ray, Done | | | 2,000.00 | | | |
| 2013-06-05 | Consultation , Not Started | | | 1,000.00 | | | |
| 2013-06-05 | Extraction(Pedeatric) 53,63 Partially Done | | | 4,000.00 | | | |
| 2013-06-05 | Extraction(Pedeatric) 73,83 Not Started | | | 4,000.00 | | | |
| 2013-06-05 | Extraction(Roots) 75,84 Partially Done | | | 4,000.00 | | | |
| 2013-06-05 | STA , Partially Done | | | 2,000.00 | | | |
| 2013-06-05 | Surgeons Fees , Partially Done | | | 10,000.00 | | | |
| 2013-06-05 | Payment: Cash R30811-06/13 | | | | 21,000.00 | | |
| TOTALS | | 0.00 | 0.00 | 27,000.00 | 21,000.00 | 0.00 | 0.00 |
| BALANCE | | 0 | | 6,000.00 | | 0 | |