

BALANCE STATEMENT

PATIENT NAME: CATHERINE MATAGA

PATIENT NUMBER: 1221/16

PATIENT TYPE: Resolution Health - Realty Plus 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](mailto:creditcontrol@molars.co.ke)

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2016-02-17	Composite Fillings 14 cervical Not Started			4,000.00			
2016-02-17	Consultation Done - I41562-02/16	1,000.00					
2016-02-17	Crown 24 Not Started			15,000.00			
2016-02-17	Digital OPG X ray Done - I41562-02/16	1,500.00					
2016-02-17	Loyalty Points						0.22
2016-02-17	Loyalty Points						0.68
2016-02-17	Root Canal Treatment 24 Done			500.00			
2016-02-17	Root Canal Treatment 24 Done - I41562-02/16	7,500.00					
2016-02-17	gum treatment and prophylaxis Not Started			5,000.00			
2016-02-24	Loyalty Points						0.69
2016-03-02	Loyalty Points						1.05
2016-06-07	Payment: EFT RI17199-06/16		10,000.00				
TOTALS		10,000.00	10,000.00	24,500.00	0.00	0.00	2.64
BALANCE		0		24,500.00		-2.64	