

BALANCE STATEMENT

PATIENT NAME: KEZIAH KAMAU NJERI

PATIENT NUMBER: 10340/15

PATIENT TYPE: Jubilee Ins. Co. - JUDICIARY

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
2015-11-10	Loyalty Points						0.47
2015-11-10	Loyalty Points						1.62
2015-11-13	Amalgam Fillings 37 37m Done - I38835-11/15	4,000.00					
2015-11-13	Composite Fillings 26 cervical caries Done - I38835-11/15	4,000.00					
2015-11-13	Consultation Done - I38835-11/15	1,000.00					
2015-11-13	Digital OPG X ray Done - I38835-11/15	1,000.00		500.00			
2016-01-26	Payment: Cheque R113520-01/16		10,000.00				
TOTALS		10,000.00	10,000.00	500.00	0.00	0.00	2.09
BALANCE		0		500.00		-2.09	