BALANCE STATEMENT

PATIENT NAME: RICHTER MAZIDA YUSUF

PATIENT NUMBER: 4081/14

PATIENT TYPE: Cash - cash

STATEMENT DATE: 2016-08-24

2014-09-22

2014-09-29

BALANCE

TOTALS

Loyalty Points

Payment: Cash R5363-09/14

0.00

0

MOLARS DENTAL

3rd FIr Electricity House

Harambee Avenue City Centre

0.42

1.77

Tel: 020 242 8104 Mobile: 0751 856 900 Email: creditcontrol@molars.co.ke

DATE	TRANSACTION	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT	POINTS	POINTS
	DESCRIPTION	DEBIT	CREDIT			DEBIT	CREDIT
2014-09-15	Consultation Done			1,000.00			
2014-09-15	Digital OPG X ray Done			2,000.00			
2014-09-15	Extraction(Adult) 16 Done			3,000.00			
2014-09-15	Extraction(Adult) 45 Not Started			3,000.00			
2014-09-15	Lower Fixed Ortho Not Started			60,000.00			
2014-09-15	Loyalty Points						1.35
2014-09-15	Study Models Not Started			2,500.00			
2014-09-15	Upper Fixed Ortho Not Started			60,000.00			
2014-09-15	Payment: Cash R5058-09/14				5,000.00		
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0.00

500.00

5,500.00

0.00

-1.77

131,500.00

126,000.00