

BALANCE STATEMENT

PATIENT NAME: BENEDICT MUROKI NJAU

PATIENT NUMBER: 2231/16

PATIENT TYPE: KPLC - KPLC

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

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2016-03-19	Consultation Partially Done - I42329-03/16	1,500.00					
2016-03-19	Digital OPG X ray Done - I42329-03/16	2,000.00					
2016-03-19	Extraction(Pedeatric) 11,21 51,61 Not Started			4,000.00			
2016-03-19	Extraction(Pedeatric) 42,32 82,72 Done			500.00			
2016-03-19	Extraction(Pedeatric) 42,32 82,72 Done - I42329-03/16	3,500.00					
2016-03-19	Gum treatment prophy Not Started			2,000.00			
2016-03-19	Loyalty Points						0.15
2016-03-19	Loyalty Points						1.27
2016-03-19	Loyalty Points						1.42
2016-03-19	PRESCRIPTION: P19283-03/16 STA 30G			2,000.00			
2016-03-21	Payment: Mpesa R20945-03/16				2,000.00		
2016-06-25	Payment: EFT RI17675-06/16		7,000.00				
TOTALS		7,000.00	7,000.00	8,500.00	2,000.00	0.00	2.84
BALANCE		0		6,500.00		-2.84	