

BALANCE STATEMENT

PATIENT NAME: CHRISTINE AKINYI OMOLLO

PATIENT NUMBER: 4231/15

PATIENT TYPE: AON Minet - Safaricom

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
2015-07-23	Consultation Done			1,000.00			
2015-07-23	Crown 26 Not Started			20,000.00			
2015-07-23	Digital IOPA XRAY 26 Partially Done - I36061-07/15	2,000.00					
2015-07-23	Digital OPG X ray Done - I36061-07/15	2,000.00					
2015-07-23	Full Mouth Scaling Not Started			5,000.00			
2015-07-23	Loyalty Points						1.75
2015-07-23	Root Canal Treatment 26 Partially Done - I36205-07/15	9,000.00					
2015-07-30	Loyalty Points						4.59
2015-08-04	Loyalty Points						5.16
2015-09-15	Payment: EFT RI10183-09/15		4,000.00				
2015-10-01	Payment: EFT RI11169-10/15		9,000.00				
TOTALS		13,000.00	13,000.00	26,000.00	0.00	0.00	11.50
BALANCE		0		26,000.00		-11.50	