

BALANCE STATEMENT

PATIENT NAME: FRANCIS MACHARIA NGANGA

MOLARS DENTAL
3rd Flr Electricity
Harambee
Tel:

PATIENT NUMBER: 3929/15

House
Avenue City Centre
PATIENT TYPE: Resolution Health - CAMUSAT KENYA
020 242 8104

STATION 075 D 856 920
Mobile 075 1856 920
16-08-24

Email: creditcontrol@molars.co.ke

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-07-03	Loyalty Points						0.57
2015-07-03	Loyalty Points						1.27
2015-07-03	Payment: Cash R12997-07/15				2,000.00		
2015-07-06	Closed Disimpaction 38 Not Started - I35528-07/15	8,000.00					
2015-07-06	Consultation Not Started - I35528-07/15	1,000.00					
2015-07-06	Digital OPG X ray Not Started - I35528-07/15	1,000.00		500.00			
2015-07-06	STA Done			2,000.00			
TOTALS		10,000.00	0.00	2,500.00	2,000.00	0.00	1.84
BALANCE		10,000.00		500.00		-1.84	