

BALANCE STATEMENT

PATIENT NAME: MILKAH PEREZ NYARIRO

PATIENT NUMBER: 3699/15

PATIENT TYPE: Jubilee Ins. Co. - AFRICAN POPULATION AND HEALTH RESEARCH CENTER

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
2015-06-22	Consultation Not Started			0.00			
2015-06-22	Consultation Not Started - I35177-06/15	1,000.00					
2015-06-22	Crown Not Started			15,000.00			
2015-06-22	Crown 26 16 36 46 Not Started			80,000.00			
2015-06-22	Digital OPG X ray Not Started			0.00			
2015-06-22	Digital OPG X ray Not Started - I35177-06/15	1,500.00					
2015-06-22	Loyalty Points						0.82
2015-06-22	Loyalty Points						2.55
2015-06-22	PRESCRIPTION: P14208-06/15 Dentofit			1,000.00			
2015-06-22	PRESCRIPTION: P14209-06/15 Dentofit			1,000.00			
2015-06-22	currerage and root planning Not Started - I35177-06/15	7,000.00					
2015-06-22	interspace soft blister toothbrush Done			1,500.00			
2015-06-22	Payment: Mpesa R12598-06/15				2,500.00		
2015-08-13	Payment: Cheque RI9428-08/15		9,500.00				
TOTALS		9,500.00	9,500.00	98,500.00	2,500.00	0.00	3.37
BALANCE		0		96,000.00		-3.37	