

BALANCE STATEMENT

PATIENT NAME: FRED MUSYOKI MAUNDU

PATIENT NUMBER: 4478/15

PATIENT TYPE: Cash - cash

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
2015-07-28	Consultation Done			1,000.00			
2015-07-28	Digital OPG X ray Done			2,000.00			
2015-07-28	Loyalty Points						2.20
2015-07-28	PRESCRIPTION: P14354-07/15 Dentofit			1,000.00			
2015-07-28	interspace soft blister toothbrush Done			2,000.00			
2015-07-28	surgical curretage and root planning 1st quadrant Done			5,000.00			
2015-07-28	surgical curretage and root planning 2nd quadrant Done			5,000.00			
2015-07-28	surgical curretage and root planning 3rd quadrant Done			5,000.00			
2015-07-28	surgical curretage and root planning 4th quadrant Done			5,000.00			
2015-07-28	Payment: Mpesa R13679-07/15				11,000.00		
2015-08-04	Floride Therapy Done			2,000.00			
2015-08-04	Loyalty Points						0.97
2015-08-04	Payment: Cash R13896-08/15				6,000.00		
2015-08-04	Payment: Mpesa R13897-08/15				10,000.00		
2015-08-22	Crown 17 Not Started			15,000.00			
2015-08-22	Dentofit tooth paste Done			1,000.00			
2015-08-22	Loyalty Points						1.64
2015-08-22	Root Canal Treatment 17 Not Started			9,000.00			
2015-08-22	Payment: Cash R14545-08/15				1,000.00		
TOTALS		0.00	0.00	53,000.00	28,000.00	0.00	4.81
BALANCE		0		25,000.00		-4.81	