

BALANCE STATEMENT

PATIENT NAME: MELANIE TYRA SWANYA

PATIENT NUMBER: 5081/15

House
Avenue City Centre
PATIENT TYPE: APA insurance - COUNTY GOVERNMENT OF KISII
020 242 8104

STATIONERY DATE: 2016-08-24

Mobile: 075 1856 920

Email: creditcontrol@molars.co.ke

MOLARS DENTAL

3rd Flr Electricity
Harambee
Tel:

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-08-17	Consultation Done - I36636-08/15	1,000.00					
2015-08-17	Digital OPG X ray Done - I36636-08/15	1,500.00					
2015-08-17	Loyalty Points						0.87
2015-08-17	Root Canal Treatment 25 Partially Done			500.00			
2015-08-17	upper/lower ortho Not Started			120,000.00			
2015-10-28	Payment: EFT RI11603-10/15		2,500.00				
TOTALS		2,500.00	2,500.00	120,500.00	0.00	0.00	0.87
BALANCE		0		120,500.00		-0.87	