

BALANCE STATEMENT

PATIENT NAME: Christine Wangechi Boro

PATIENT NUMBER: 2183/13

Centre
PATIENT TYPE: Cash - cash

STATEMENT DATE: 2016-08-24

creditcontrol@molars.co.ke

MOLARS DENTAL
3rd Flr Electricity House
Harambee Avenue City
Tel: 020 242 8104
Mobile: 0751 856
Email:

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2013-07-17	Digital OPG X ray, Done			0.00			
2013-07-17	Amalgam Fillings 36,46 Not Started			5,000.00			
2013-07-17	Amalgam Fillings 46 Not Started			0.00			
2013-07-17	Consultation Done			1,000.00			
2013-07-17	Extraction(Adult) 37 Not Started			0.00			
TOTALS		0.00	0.00	6,000.00	0.00	0.00	0.00
BALANCE		0		6,000.00		0	