

FINANCE REPORT

Dr. Al Jundi Orthodontic & Dental Center



NAME: ELLIANA HAMBLETON

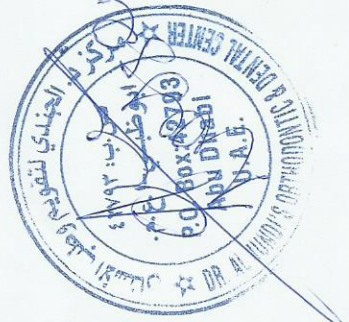
DATE: 08/03/2014

TREATMENT TYPE: ORTHODONTIC

TOTAL FEES: AED 12,700.00

APPLIANCES: AED 0.00

| DATE OF VISIT | TYPE OF PAYMENT | AMOUNT DUE | AMOUNT PAID | BALANCE | NO. OF RECEIPT VOUCHER |
|---------------|-----------------|---------------|--------------|----------|------------------------|
| 3/2/2013 | CONSULTATION | AED 100.00 | AED 100.00 | AED 0.00 | 119354 |
| 7/2/2013 | MONTHLY PAYMENT | AED 1,000.00 | AED 1,000.00 | AED 0.00 | 119421 |
| 4/3/2013 | MONTHLY PAYMENT | AED 1,000.00 | AED 1,000.00 | AED 0.00 | 119934 |
| 30/03/2013 | MONTHLY PAYMENT | AED 1,000.00 | AED 1,000.00 | AED 0.00 | 120430 |
| 18/05/2013 | MONTHLY PAYMENT | AED 1,000.00 | AED 1,000.00 | AED 0.00 | 123237 |
| 6/7/2013 | MONTHLY PAYMENT | AED 1,000.00 | AED 1,000.00 | AED 0.00 | 123878 |
| 17/08/2013 | MONTHLY PAYMENT | AED 1,000.00 | AED 1,000.00 | AED 0.00 | 124328 |
| 21/09/2013 | MONTHLY PAYMENT | AED 1,000.00 | AED 1,000.00 | AED 0.00 | 124981 |
| 2/11/2013 | MONTHLY PAYMENT | AED 5,000.00 | AED 5,000.00 | AED 0.00 | 125504 |
| 8/3/2014 | RETAINERS | AED 600.00 | AED 600.00 | AED 0.00 | 121140 |
| | | AED 12,700.00 | | | |



Prepared by:
Asma Nasser

AED 12,100 = USD 3,294.31
(AED 1 = USD. 27226) Al Jundi Orthodontic & Dental Center
Al Khalidiya, Zayed the 1st St.
42793 Abu Dhabi, UAE
ajoc4u@yahoo.com
971-02-6665357