

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2016-08-08	Loyalty Points						1.15
2016-08-10	Consultation Not Started - I46092-08/16	1,000.00					
2016-08-10	Crown 11 Not Started			15,000.00			
2016-08-10	Digital OPG X ray Not Started - I46092-08/16	1,500.00					
2016-08-10	Extraction(Adult) 46 Not Started - I46092-08/16	2,700.00		300.00			
2016-08-10	Gum treatment Not Started			5,000.00			
2016-08-10	Root Canal Treatment 11 Not Started			9,000.00			
2016-08-12	Loyalty Points						0.26
TOTALS		5,200.00	0.00	29,300.00	0.00	0.00	1.41
BALANCE		5,200.00		29,300.00		-1.41	