

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-09-15	Consultation Done			1,000.00			
2014-09-15	Digital OPG X ray Done			2,000.00			
2014-09-15	Extraction(Adult) 16 Done			3,000.00			
2014-09-15	Extraction(Adult) 45 Not Started			3,000.00			
2014-09-15	Lower Fixed Ortho Not Started			60,000.00			
2014-09-15	Loyalty Points						1.35
2014-09-15	Study Models Not Started			2,500.00			
2014-09-15	Upper Fixed Ortho Not Started			60,000.00			
2014-09-15	Payment: Cash R5058-09/14				5,000.00		
2014-09-22	Loyalty Points						0.42
2014-09-29	Payment: Cash R5363-09/14				500.00		
TOTALS		0.00	0.00	131,500.00	5,500.00	0.00	1.77
BALANCE		0		126,000.00		-1.77	