

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-06-05	Loyalty Points						1.07
2014-06-09	Closed Disimpaction 48 Done - I26795-06/14	5,000.00					
2014-06-09	Consultation Done - I26795-06/14	1,000.00					
2014-06-09	Crown 11, 21 Not Started			40,000.00			
2014-06-09	Digital OPG X ray Done - I26795-06/14	1,500.00		500.00			
2014-06-09	Root Curratage Done - I27273-06/14	Un-authorised					
2014-06-12	Loyalty Points						0.73
2014-06-25	Loyalty Points						3.53
2014-09-11	Payment: Cheque RI3315-09/14		7,500.00				
TOTALS		7,500.00	7,500.00	40,500.00	0.00	0.00	5.33
BALANCE		0		40,500.00		-5.33	