

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2009-11-25	Consultation Not Started			500.00			
2009-11-25	fms Not Started			3,500.00			
2009-11-25	gic filling 26 Not Started			2,000.00			
2009-11-25	opg Not Started			1,000.00			
2009-11-25	Payment: Cash R1457-11/09				7,000.00		
2015-04-15	Consultation Done			1,000.00			
2015-04-15	Consultation Done - I33711-04/15	1,000.00					
2015-04-15	Digital OPG X ray Done			2,000.00			
2015-04-15	Digital OPG X ray Done - I33711-04/15	1,500.00					
2015-04-15	Floride Therapy Done			2,000.00			
2015-04-15	Full Mouth Scaling Done			5,000.00			
2015-04-15	Gum treatment Done - I33711-04/15	6,000.00					
2015-04-15	Loyalty Points						4.06
2015-04-15	Payment: Cash R10392-04/15				2,000.00		
2015-07-30	Payment: EFT RI9010-07/15		8,500.00				
TOTALS		8,500.00	8,500.00	17,000.00	9,000.00	0.00	4.06
BALANCE		0		8,000.00		-4.06	