

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2015-01-28	Co-payment for invoice I32013-01/15		300.00	300.00			
2015-01-28	Consultation Not Started - I32013-01/15	Un-authorised					
2015-01-28	Digital OPG X ray Not Started - I32013-01/15	Un-authorised					
2015-01-28	Root Canal Treatment 32 Not Started - I32013-01/15	Un-authorised					
TOTALS		0.00	300.00	300.00	0.00	0.00	0.00
BALANCE		-300.00		300.00		0	