

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2010-05-17	fms Partially Done			4,000.00			
2010-05-17	opg Done			1,000.00			
2010-05-17	Payment: Cash R3517-05/10				5,000.00		
2010-05-19	OPG, Done			0.00			
2010-05-19	crown 12, 22 Partially Done			22,000.00			
2010-05-19	Payment: Cash R3544-05/10				10,000.00		
2010-06-02	Payment: Cash R3725-06/10				10,000.00		
2010-06-11	Payment: Cash R3818-06/10				2,000.00		
2013-03-19	Digital OPG X ray, Done			1,500.00			
2013-03-19	Amalgam Fillings 16d,17m Not Started			4,000.00			
2013-03-19	Amalgam Fillings 45d,46m Not Started			4,000.00			
2013-03-19	Consultation Done			1,000.00			
2013-03-19	Extraction(Adult) 27 Partially Done			2,000.00			
2013-03-19	Extraction(Adult) 47 Done			2,000.00			
2013-03-19	Gum treatment and Polishing Not Started			5,000.00			
2013-03-19	Payment: Cash R26272-03/13				5,000.00		
2013-03-28	Payment: Cash R26657-03/13				2,000.00		
2016-01-22	Consultation Not Started			1,000.00			
2016-01-22	Digital OPG X ray Done			1,500.00			
2016-01-22	Loyalty Points						3.59
2016-01-22	Root Canal Treatment 17 Not Started			9,000.00			
2016-01-22	Root Curratage Not Started			5,000.00			
TOTALS		0.00	0.00	63,000.00	34,000.00	0.00	3.59
BALANCE		0		29,000.00		-3.59	