

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-06-20	Loyalty Points						1.04
2014-07-10	Loyalty Points						2.49
2014-07-11	Closed Disimpaction 37 Not Started - I27126-06/14	Un-authorised					
2014-07-11	Consultation Not Started - I27126-06/14	Un-authorised					
2014-07-11	Digital OPG X ray Not Started - I27126-06/14	Un-authorised					
2014-07-11	Root Canal Treatment 47 Not Started - I27126-06/14	Un-authorised					
2014-07-11	surgical curretage and root planning Not Started - I27126-06/14	Un-authorised					
2014-07-11	surgical curretage and root planning Not Started - I27617-07/14	0.00		5,000.00			
2014-07-21	Loyalty Points						0.38
2015-01-23	Loyalty Points						2.21
2015-01-27	Consultation Done - I31975-01/15	1,000.00					
2015-01-27	Gum treatment Done - I31975-01/15	5,000.00					
2015-01-27	Loyalty Points						2.07
2015-01-27	Root Canal Treatment 47 Done - I31975-01/15	9,000.00					
2015-02-03	Loyalty Points						0.96
2015-02-11	Loyalty Points						0.85
2015-03-23	Loyalty Points						0.20
2015-04-14	Loyalty Points						0.63
2015-04-27	Loyalty Points						1.49
2015-05-27	Payment: EFT RI6869-05/15		15,000.00				
2015-08-31	Closed Disimpaction 28 Done - I37225-09/15	4,000.00					
2015-08-31	Composite Fillings 21 Not Started - I37225-09/15	4,000.00					
2015-08-31	Loyalty Points						0.93
2015-08-31	Root Canal Treatment 25 Partially Done - I37225-09/15	9,000.00					
2015-09-07	Loyalty Points						0.61
2015-09-14	Loyalty Points						0.97
2015-10-03	Payment: EFT RI11227-10/15		17,000.00				
2016-03-01	Loyalty Points						0.65
2016-03-04	Loyalty Points						3.78
2016-03-08	Loyalty Points						1.57
2016-03-09	Loyalty Points						0.58
2016-03-09	Payment: Cash R20679-03/16				4,000.00		
2016-03-16	Loyalty Points						0.57
2016-03-16	Loyalty Points						0.67
2016-04-06	Loyalty Points						0.30
2016-04-06	Loyalty Points						1.26
2016-06-14	Loyalty Points						5.51
2016-06-15	Loyalty Points						3.51
2016-06-15	Root Canal Treatment 21 Done			5,000.00			
2016-06-15	Payment: Cash R23424-06/16				5,000.00		

2016-06-29	Loyalty Points						3.78
2016-07-12	Loyalty Points						1.95
TOTALS		32,000.00	32,000.00	10,000.00	9,000.00	0.00	38.96
BALANCE		0		1,000.00		-38.96	