

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2013-05-08	Full Mouth Scaling Done - I19221-05/13	5,000.00					
2013-08-29	Payment: Cheque R36868-08/13		5,000.00				
2014-03-07	Loyalty Points						0.00
2014-03-27	Loyalty Points						0.36
2014-05-06	Loyalty Points						3.10
2014-05-19	Loyalty Points						4.84
2014-09-24	Loyalty Points						0.66
2014-10-21	Loyalty Points						2.05
2014-11-06	Loyalty Points						0.53
2015-01-23	Loyalty Points						2.97
2015-01-26	Loyalty Points						3.09
2015-06-10	Consultation Done - I34889-06/15	1,000.00					
2015-06-10	Loyalty Points						1.37
2015-06-10	gum treatment and prophylaxis Done - I34889-06/15	6,000.00					
2015-06-11	Loyalty Points						0.68
2015-06-15	Loyalty Points						1.25
2015-06-16	Composite Fillings 46 Done - I35043-06/15	4,000.00					
2015-06-16	Loyalty Points						0.44
2015-06-16	STA Done			2,000.00			
2015-07-02	Amalgam Fillings 35 Done - I35505-07/15	3,000.00					
2015-07-02	Loyalty Points						1.72
2015-07-02	STA Done			2,000.00			
2015-07-02	indirect pulp capping Partially Done - I35505-07/15	4,000.00					
2015-07-02	Payment: Cash R12950-07/15				2,000.00		
2015-07-06	Loyalty Points						3.24
2015-07-06	Root Canal Treatment 47 Done - I35583-07/15	2,000.00					
2015-07-06	Root Canal Treatment 47 Partially Done			5,000.00			
2015-07-06	STA Done			2,000.00			
2015-07-06	Payment: Cash R13054-07/15				4,000.00		
2015-08-11	Loyalty Points						0.97
2015-08-12	Payment: Cheque RI9417-08/15		4,000.00				
2015-08-12	Payment: Cheque RI9417-08/15		7,000.00				
2015-09-12	Payment: Cheque RI10047-09/15		2,000.00				

2015-09-12	Payment: Cheque RI10047-09/15		7,000.00				
2015-09-30	Loyalty Points						1.14
2015-09-30	Payment: Waive R15757-09/15				5,000.00		
2015-11-24	Loyalty Points						1.90
2015-12-04	Loyalty Points						0.58
2016-01-05	Consultation Done			1,000.00			
2016-01-05	Consultation Done - I40386-01/16	1,000.00					
2016-01-05	Loyalty Points						0.89
2016-03-04	Payment: Cheque RI15002-03/16		1,000.00				
TOTALS		26,000.00	26,000.00	12,000.00	11,000.00	0.00	31.78
BALANCE		0		1,000.00		-31.78	