

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-06-16	Consultation Done			1,000.00			
2014-06-16	Digital OPG X ray Done			2,000.00			
2014-06-16	Extraction(Pedeatric) 41,31 Partially Done			4,000.00			
2014-06-16	Loyalty Points						0.28
2014-06-16	STA Done			1,000.00			
2014-06-16	Payment: Cash R2787-06/14				2,000.00		
2014-06-16	Payment: Mpesa R2788-06/14				5,000.00		
TOTALS		0.00	0.00	8,000.00	7,000.00	0.00	0.28
BALANCE		0		1,000.00		-0.28	