

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2010-01-15	Consultation Done			500.00			
2010-01-15	Crown 15, 16 Not Started			20,000.00			
2010-01-15	Rct 16 Done			7,000.00			
2010-01-15	bbw iopa 16 Done			1,500.00			
2010-01-15	bleaching and shaping Not Started			13,000.00			
2010-01-15	fms Not Started			4,000.00			
2010-01-15	pf 14o, 24d, 26 Not Started			6,000.00			
2010-01-15	Payment: Cash R2061-01/10				4,000.00		
2010-01-22	Payment: Cash R2139-01/10				2,000.00		
2010-02-12	Payment: Cash R2383-02/10				2,000.00		
2013-06-10	Digital OPG X ray, Done			1,000.00			
2013-06-10	Consultation Done			1,000.00			
2013-06-10	Crown 15,16 Not Started			30,000.00			
2013-06-10	Full Mouth Scaling Not Started			5,000.00			
2013-06-10	Root Canal Treatment 16 Partially Done			6,000.00			
2013-06-10	incision and drainage Partially Done			2,000.00			
2013-06-10	Payment: Cash R30957-06/13				8,000.00		
2013-06-10	Payment: Mpesa R30958-06/13				2,000.00		
TOTALS		0.00	0.00	97,000.00	18,000.00	0.00	0.00
BALANCE		0		79,000.00		0	