

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2010-11-01	cons Done			500.00			
2010-11-01	iopa 21 Done			500.00			
2010-11-01	pf 21, 11 Done			4,000.00			
2010-11-01	Payment: Cash R5714-11/10				2,000.00		
2010-11-08	Payment: Cash R5876-11/10				2,000.00		
2016-03-22	Amalgam Fillings 37 Not Started - I42395-03/16	3,000.00					
2016-03-22	Amalgam Fillings 38 Partially Done - I42395-03/16	4,000.00					
2016-03-22	Consultation Partially Done - I42395-03/16	1,000.00					
2016-03-22	Digital OPG X ray Done - I42395-03/16	2,000.00					
2016-03-22	Loyalty Points						0.94
2016-03-31	Loyalty Points						1.35
2016-04-28	Payment: Cheque RI15948-04/16		10,000.00				
TOTALS		10,000.00	10,000.00	5,000.00	4,000.00	0.00	2.29
BALANCE		0		1,000.00		-2.29	