

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-03-07	Consultation Done - I24906-03/14	1,500.00					
2014-03-07	Digital OPG X ray Done - I24906-03/14	2,000.00					
2014-03-07	Loyalty Points						0.00
2014-03-07	Root Curratage Lower jaw under LA Done			3,500.00			
2014-03-07	Root Curratage Lower jaw under LA Partially Done - I24906-03/14	1,500.00					
2014-03-07	Payment: Cash R49-03/14				3,000.00		
2014-03-14	Loyalty Points						0.18
2014-04-30	Floride Therapy Partially Done - I25995-04/14	500.00					
2014-05-30	Payment: EFT RI1324-05/14		500.00				
TOTALS		5,500.00	500.00	3,500.00	3,000.00	0.00	0.18
BALANCE		5,000.00		500.00		-0.18	