

DATE	TRANSACTION DESCRIPTION	INSURANCE DEBIT	INSURANCE CREDIT	CASH DEBIT	CASH CREDIT	POINTS DEBIT	POINTS CREDIT
2014-06-13	Consultation Partially Done - I26969-06/14	Un-authorised					
2014-06-13	Digital OPG X ray Partially Done - I26969-06/14	Un-authorised					
2014-06-13	Loyalty Points						10.57
2014-06-13	Root Canal Treatment 16 Partially Done - I26969-06/14	Un-authorised					
2014-06-17	Loyalty Points						3.82
2014-06-17	Payment: Cash R2815-06/14				15,000.00		
2014-06-27	Loyalty Points						1.35
2014-06-27	Payment: Cash R3112-06/14				14,000.00		
2014-07-04	Loyalty Points						4.14
2014-07-04	Nitrous Oxide Sedation Done			45,000.00			
2014-07-04	Payment: Cash R3338-07/14				15,000.00		
TOTALS		0.00	0.00	45,000.00	44,000.00	0.00	19.88
BALANCE		0		1,000.00		-19.88	