

PATIENT NAME: Rachael Muchira
PATIENT NUMBER: 75/14
PATIENT TYPE: Cash - cash
STATEMENT DATE: 2016-08-24

DATE	TRANSACTION	INSURANCE	INSURANCE	CASH DEBIT	CASH CREDIT	POINTS	POINTS
	DESCRIPTION	DEBIT	CREDIT			DEBIT	CREDIT
2014-01-06	Digital OPG X ray, Done			2,000.00			
2014-01-06	Amalgam Fillings 14d,46m,47mo Partially Done			5,000.00			
2014-01-06	Amalgam Fillings 24d,45d Partially Done			5,000.00			
2014-01-06	Bleaching Done			25,000.00			
2014-01-06	Consultation Partially Done			1,000.00			
2014-01-06	gum treatment and prophylaxis Partially Done			5,000.00			
2014-01-06	Payment: Cash R45009-01/14				2,500.00		
2014-01-09	Payment: Cash R45390-01/14				5,000.00		
2014-01-10	Payment: Cash R45419-01/14				5,000.00		
2014-05-02	Loyalty Points						1.13
2014-05-02	Payment: Cash R1604-05/14				5,000.00		
2014-05-05	Loyalty Points						2.15
2014-05-05	Payment: VISA R1698-05/14				25,000.00		
2014-09-17	Extraction(Roots) 25 Done			3,000.00			
2014-09-17	Loyalty Points						0.92
2015-04-27	Loyalty Points						0.97
2015-04-27	Payment: Cash R10816-04/15				3,000.00		
2015-05-02	Digital IOPA XRAY Done			600.00			
2015-05-02	Loyalty Points						2.80
2015-05-02	Root Canal Treatment 24 Done			8,000.00			
2015-05-02	Payment: Cash R11017-05/15				2,000.00		
2015-05-08	Loyalty Points						0.68
2015-05-08	Payment: Cash R11211-05/15				6,600.00		
2015-05-15	Loyalty Points						1.02
2015-07-30	Amalgam Fillings 17 Partially Done			2,000.00			
2015-07-30	Loyalty Points						5.76
2015-07-30	Payment: Cash R13773-07/15				2,000.00		
TOTALS		0.00	0.00	56,600.00	56,100.00	0.00	15.43
BALANCE		0		500.00		-15.43	