

LASER**Electronics**Date: **2020-12-13****SETTLEMENT SALE**

Customer Name	Sub Total	Less	Due	Received	Balance	Cash Amount	Card Payment Invoice No	Card Payment Amount	Customer Loan No	Customer Loan Amount
No Name	600	0	600	1,000	400	600	0	0	0	0
* Stock Code	Stock Category	Stock Name			Type	Rate	Qty	Total		
*	1405	Ex Category 1			Ex Name 1	Sale	600	1	600	

Total of Sales: Rs.600.00

Total of Repairs: Rs.0.00

Total of Cash Amount: Rs.600.00

Total of Card Payment Amount: Rs.0.00

Total of Customer Loan Amount: Rs.0.00

Quantity of Card Payment Receipts: 0.00

Grand Total: **Rs.600.00**

Cash in Locker: Rs.0.00

Change: Rs.0.00