Print Date: 2020-12-14 Cashier Name : User Name: Maleesha Co.Reg.No. W/0934

Electronics 2020-12-14 Date:

Less

Sub Total

SETTLEMENT SALE Received

Customer Payment Payment Loan Amount Loan No Invoice No Amount Amount 100 100 0 100 0 100 No Name

Stock Name * Stock Code Stock Category Type Rate Qty Total 165 Sale 100 1 100 * Lamp Bulb ZHIMING 40W B22

Total of Sales:

Total of Repairs:

Customer Name

Rs.100.00

Rs.0.00

Total of Cash Amount:

Rs.100.00

Total of Card Payement Amount:

Total of Customer Loan Amount:

Due

Rs.0.00

0.00

Balance

Quantity of Card Payment Receipts:

Rs.0.00 Cash in Locker:

Cash

Rs.0.00

Rs.100.00

Card

Customer

Rs.0.00 Change:

Card

Grand Total: