Print Date :
 2020-12-10
 Cashier Name :
 User Name: Maleesha
 Co.Reg.No. W/0934

LASER Electronics

Total of Repairs:

ronics Date: 2020-12-10

Total of Sales: Rs.0.00 Total of Cash Amount: Rs.0.00

Rs.0.00 Total of Card Payement Amount: Rs.0.00

Total of Customer Loan Amount: Rs.0.00

Quantity of Card Payment Receipts: 0.00

Grand Total: Rs.0.00

Cash in Locker: Rs.0.00

Change: Rs.0.00