

LASER**Electronics**Date: **2020-12-19****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	175	0	175	1,000	825	175				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 1070	Multi Socket		13A			Sale	175	1	175	
No Name	200	0	200	200	0	200				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	Multi Socket		A5			Sale	200	1	200	
No Name	-175	0	-175	0	175	-175				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 1070	Multi Socket		13A			Return	175	1	175	
No Name	160	0	160	200	40	160				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 313	Code		Double RC Code - Red, White 1.5m			Sale	160	1	160	
No Name	300	0	300	300	0	300				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	Battery		CR2016			Sale	150	2	300	
No Name	220	0	220	220	0	220				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 1090	Electrical Tape		Kelani Tape - Black			Sale	70	1	70	
* 229	Lamp Bulb		OSRAM 60W E27 Classic			Sale	150	1	150	
No Name	250	0	250	250	0	250				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 1261	CRT TV Remote		Chinese			Sale	250	1	250	
No Name	-160	0	-160	0	160	-160				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 313	Code		Double RC Code - Red, White 1.5m			Return	160	1	160	
No Name	90	0	90	90	0	90				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 1101	Jack		RC Jack			Sale	45	2	90	
No Name	350	0	350	350	0	350				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 1471	Fan Parts		Fan Neck			Sale	350	1	350	
No Name	300	0	300	300	0	300				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 347	Antenna		Cup Antenna			Sale	300	1	300	
No Name	70	0	70	100	30	70				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 1090	Electrical Tape		Kelani Tape - Black			Sale	70	1	70	
No Name	300	0	300	300	0	300				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 1259	CRT TV Remote		HUEYU LG			Sale	300	1	300	
No Name	32	0	32	500	468	32				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	Nut		Nut			Sale	8	4	32	
No Name	580	0	580	580	0	580				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	

*	Battry			AAA			Sale	40	2	80
*	1300	LED TV Remote		Singer (Rowestar) LED			Sale	500	1	500
No Name16001601600160										
*	Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total
*	1415	Code		Thrible RC Code - Red,White,Yellow - 1.5m			Sale	160	1	160
No Name75007501,000250750										
*	Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total
*	293	USB Kit		Bluetooth USB Kit			Sale	750	1	750
No Name5005050050										
*	Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total
*		fuse		microva fuse			Sale	50	1	50
No Name150015020050150										
*	Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total
*	357	Cable		AC Code			Sale	150	1	150
No Name2,050502,0002,00002,000										
*	Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total
*	12	Car Set		CAR MP3 PLAYER			Sale	2,800	1	2,800
*	293	USB Kit		Bluetooth USB Kit			Return	750	1	750

SETTLEMENT DELIVER									
Customer Name	Customer Telephone No1	Total Amount	Cash Amount	Cash Received	Cash Balance	Card Payment Invoice No	Card Payment	Customer Loan No	Customer Loan Amount
Mr. Nilantha Karunarat077 0 651 5038,0008,0008,000000000									
* Section	Repair No	Product Category	Product Name			Paid Price	Qty	Status	Technician Name
* Repair	3149	Setup	Panasonic			8,000	1	Repaired Delivered	Jayalal
W. Dhammika Himi071 6 367 5168,5008,5008,500000000									
* Section	Repair No	Product Category	Product Name			Paid Price	Qty	Status	Technician Name
* Repair	3170	LED TV	Philips 32"			8,500	1	Repaired Delivered	Chamara
Mr. Sisira Nambuwasa071 8 609 4071,4001,4001,500100000000									
* Section	Repair No	Product Category	Product Name			Paid Price	Qty	Status	Technician Name
* Repair	3176	Celing Fan	Winzer			1,400	1	Repaired Delivered	Kulasiri
Mr. Nihal 9071 5 729 9582,2002,2002,200000000									
* Section	Repair No	Product Category	Product Name			Paid Price	Qty	Status	Technician Name
* Repair	3216	CRT TV	LG 14"			2,200	1	Repaired Delivered	Indika
Mr. Perera 3071 1 430 7583503501,00065000000									
* Section	Repair No	Product Category	Product Name			Paid Price	Qty	Status	Technician Name
* Repair	3223	Blender Parts	Blender Cup			350	2	Repaired Delivered	Kulasiri
Mr. Dharshana 0076 7 301 1193,0003,0003,00000000									
* Section	Repair No	Product Category	Product Name			Paid Price	Qty	Status	Technician Name
* Repair	3247	Home Theater	LG			3,000	1	Repaired Delivered	Jayalal

Total of Sales:	Rs.8,602.00	Total of Cash Amount:	Rs.32,052.00	Grand Total:	Rs.32,052.00
Total of Repairs:	Rs.23,450.00	Total of Card Payment Amount:	Rs.0.00	Cash in Locker:	Rs.0.00
		Total of Customer Loan Amount:	Rs.0.00	Change:	Rs.0.00
		Quantity of Card Payment Receipts:	0.00		