

LASER**Electronics**Date: **2020-12-20****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	550	0	550	1,000	450	550				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 1299	LED TV Remote		Singer			Sale	550	1	550	
No Name	350	0	350	500	150	350				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 684	Car Top		Car Top			Sale	350	1	350	
No Name	40	0	40	40	0	40				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	Fuse		15A			Sale	10	2	20	
*	Fuse		20A			Sale	10	2	20	
No Name	50	0	50	50	0	50				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	Buttons		Chines			Sale	5	10	50	
No Name	100	0	100	100	0	100				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	Bulb		5W Sun			Sale	100	1	100	
No Name	1,400	0	1,400	1,400	0	1,400				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	CRT Tv (3533)		LG 21"			Sale	1,400	1	1,400	
No Name	60	0	60	60	0	60				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	sliwing		sliwing			Sale	20	3	60	
No Name	30	0	30	100	70	30				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 1107	Jack		Antenna Screw			Sale	30	1	30	
No Name	400	0	400	400	0	400				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 1086	Optical Mouse		Lenovo Wired Mouse			Sale	400	1	400	
No Name	195	0	195	200	5	195				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 698	Phone Charger		8600 Phone Charger			Sale	195	1	195	
No Name	60	0	60	60	0	60				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	wire		Wire			Sale	30	2	60	
No Name	780	0	780	1,000	220	780				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	IC		30J124			Sale	130	6	780	
No Name	300	0	300	300	0	300				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	Bulb		5W			Sale	150	2	300	
No Name	40	0	40	100	60	40				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*						Sale	0	1	0	
*	Fuse					Sale	10	4	40	

No Name	0	0	0						
* Stock Code	Stock Category		Stock Name		Type	Rate	Qty	Total	
* 1070	Multi Socket		13A		Sale	175	1	175	
No Name	175	0	175	175	0	175			
* Stock Code	Stock Category		Stock Name		Type	Rate	Qty	Total	
* wire	wire		wire		Sale	35	5	175	
No Name	2,800	300	2,500	5,000	2,500	2,500			
* Stock Code	Stock Category		Stock Name		Type	Rate	Qty	Total	
* 12	Car Set		CAR MP3 PLAYER		Sale	2,800	1	2,800	
No Name	1,500	0	1,500	1,500	0	1,500			
* Stock Code	Stock Category		Stock Name		Type	Rate	Qty	Total	
* 288	Fan Motor		Razor Fan motor		Sale	1,500	1	1,500	
No Name	300	0	300	300	0	300			
* Stock Code	Stock Category		Stock Name		Type	Rate	Qty	Total	
* 1256	CRT TV Remote		Multi Remote		Sale	300	1	300	

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. Hilary	077 7 489 380	1,800	1,800	1,800	0	0	0	0	0
* Section	Repair No	Product Category	Product Name		Paid Price	Qty	Status	Technician Name	
* Repair	3092	Computer	Hp Core 2 Duo Computer		1,800	1	Repaired Delivered	Susantha (KBR)	
Mr. Chandrasekara	011 2 911 201	3,500	3,500	5,000	1,500	0	0	0	0
* Section	Repair No	Product Category	Product Name		Paid Price	Qty	Status	Technician Name	
* Repair	3207	Home Theater	Philips		3,500	1	Repaired Delivered	Jayalal	
Mr. Chandrasiri 0	071 3 086 234	5,500	5,500	5,500	0	0	0	0	0
* Section	Repair No	Product Category	Product Name		Paid Price	Qty	Status	Technician Name	
* Repair	3246	Setup	LG		5,500	1	Repaired Delivered	Jayalal	
Mrs. Rasika Priadharst	072 3 673 260	3,200	3,200	3,500	300	0	0	0	0
* Section	Repair No	Product Category	Product Name		Paid Price	Qty	Status	Technician Name	
* Repair	3258	CRT TV	LG 21"		3,200	1	Repaired Delivered	Jayalal	

Total of Sales:	Rs.8,910.00	Total of Cash Amount:	Rs.22,910.00	Grand Total:	Rs.22,910.00
Total of Repairs:	Rs.14,000.00	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		