

LASER**Electronics**Date: **2020-12-15****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	100	0	100	100	0	100				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 345	Dioed		3A			Sale	10	10	100	
No Name	100	0	100	100	0	100				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	Eyam		Eyam			Sale	30	1	30	
* 1090	Electrical Tape		Kelani Tape - Black			Sale	70	1	70	
No Name	350	0	350	500	150	350				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 1482	Cable		Rice Cooker Code 3 Pin			Sale	350	1	350	
No Name	160	0	160	160	0	160				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 1523	Code		Double RC(RED,WHITE) to AUX Stereo Code			Sale	160	1	160	
No Name	550	0	550	550	0	550				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 346	TV Antenna Parts		Booster			Sale	550	1	550	
No Name	300	0	300	300	0	300				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	Battry		AA Battry			Sale	25	2	50	
*	CRT TV Remote		Panasoni			Sale	250	1	250	
No Name	250	0	250	250	0	250				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	T Shokert		Antenna T Shokert			Sale	250	1	250	
No Name	850	0	850	850	0	850				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
* 519	Wire Cord		SUNCO EXTENSION CORD 8 IN 1 - 2m 6A			Sale	850	1	850	
No Name	80	0	80	80	0	80				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	Cable Tie		Cable Tie - Small			Sale	10	5	50	
*	Cable Tie		Cable tie - Big			Sale	15	2	30	
No Name	50	0	50	50	0	50				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	PF		155J450V			Sale	50	1	50	
No Name	1,350	0	1,350	1,350	0	1,350				
* Stock Code	Stock Category		Stock Name			Type	Rate	Qty	Total	
*	Speaker Wire		Speker wirw			Sale	25	12	300	
* 1400	Holder		Divolca White Pin Type			Sale	100	7	700	
* 248	Plug Top		Two Pin - Local			Sale	50	7	350	

SETTLEMENT DELIVER

Customer Name	Customer Telephone No1	Total Amount	Cash Amount	Cash Received	Cash Balance	Card Payment Invoice No	Card Payment Amount	Customer Loan No	Customer Loan Amount
Mr. Mahesh Sanjeewa	070 5 134 480	0	0	0	0	0	0	0	0
* Section	Repair No	Product Category	Product Name	Paid Price	Qty	Status	Technician Name		
* Repair	2981	Buffle	Buffle	0	1	Returned Delivered	Ajith		

Mr. Niluka Sampath	077 1 955 209	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	3141	Home Theater	Samsung	5,500	1	Repaired Delivered	Jayalal		
Mr. Chamara 5	077 9 965 438	0	0	0	0	0	0	0	0
* Section	Repair No	Product Category	Product Name	Paid Price	Qty	Status	Technician Name		
* Repair	3169	Car set TV	Japan	0	1	Returned Delivered	Ajith		

Total of Sales:	Rs.7,320.00	Total of Cash Amount:	Rs.12,820.00	Grand Total:	Rs.12,820.00
Total of Repairs:	Rs.5,500.00	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		