



MISTER MOBILE


INVOICE SUMMARY REPORT

Friday, March 10, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230310B8	CASH	6,500.00	-	-	-	MUNSIF
20230310B7	RAHEEM	76,000.00	-	-	20,000.00	NUZAIR
20230310B6	CASH	800.00	-	-	-	NUZAIR
20230310B5	CASH	550.00	-	-	-	MUNSIF
20230310B4	CASH	500.00	-	-	-	MUNSIF
20230310B3	CASH	-	-	5,500.00	-	IFLAL
20230310B2	CASH	-	-	149,000.00	-	IFLAL
20230310B1	CASH	-	-	176,000.00	-	IFLAL

Cash Sales : 84,350.00 

Credit Sales : 0.00 

Card Sales : 330,500.00 

Trade IN : 20,000.00 

