



# MISTER MOBILE



## REPAIR CASH REGISTRY REPORT

Thursday, February 9, 2023

Opening Balance : 1,500.00

REFERENCE	DESCRIPTION	USER	CUSTOMER	AMOUNT
Jobno-2180	PAYMENT RECEIVED FOR JOBNO - 2180	IFLAL	MY (30988)	700.00
Jobno-2177	PAYMENT RECEIVED FOR JOBNO - 2177	NUZAIR	NIRANJALA	1,200.00

Drawings : 0.00

Closing Balance : 0.00

Total Cash Inflow : 1,900.00 

Total Cash Outflow : 0.00 

Total Cash Balance : 1,900.00