





# MISTER MOBILE


## INVOICE SUMMARY REPORT

Thursday, February 23, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230223B9	CASH	53,000.00	-	220,000.00	-	NUZAIR
20230223B8	CASH	500.00	-	-	-	NUZAIR
20230223B7	ASALA LIYANAGE	2,500.00	-	-	-	NUZAIR
20230223B6	CASH	1,700.00	-	-	-	NUZAIR
20230223B5	CASH	4,800.00	-	-	-	NUZAIR
20230223B4	KASUN (40066)	280,000.00	-	-	-	NUZAIR
20230223B3	CASH	1,600.00	-	-	-	NUZAIR
20230223B2	CASH	44,800.00	-	-	-	NUZAIR
20230223B1	CASH	8,000.00	-	-	-	NUZAIR

Cash Sales : 396,900.00 

Credit Sales : 0.00 

Card Sales : 220,000.00 

Trade IN : 0.00 