




# MISTER MOBILE

## INVOICE SUMMARY REPORT

Thursday, March 16, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230316B9	ABDUL	130,000.00	-	1,000.00	-	NUZAIR
20230316B8	CASH	300.00	-	-	-	KAVINDA
20230316B7	NO NAME (48169)	64,000.00	-	-	-	MUNSIF
20230316B6	CASH	700.00	-	-	-	KAVINDA
20230316B5	HSK HEWASANAM	-	-	199,000.00	-	MUNSIF
20230316B4	CASH	350.00	-	-	-	KAVINDA
20230316B3	CASH	700.00	-	-	-	IFLAL
20230316B2	CASH	600.00	-	-	-	IFLAL
20230316B1	CASH	2,800.00	-	-	-	IFLAL

Cash Sales : 199,450.00 

Credit Sales : 0.00 

Card Sales : 200,000.00 

Trade IN : 0.00 

