



MISTER MOBILE


INVOICE SUMMARY REPORT

Thursday, February 9, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230209B6	CASH	350.00	-	-	-	NUZAIR
20230209B5	RAJAB	29,000.00	-	-	-	MUNSIF
20230209B4	ROSHAN KUMARA	-	-	98,300.00	125,000.00	MUNSIF
20230209B3	PRASSANA SENIVRATHA\	-	-	2,800.00	-	NUZAIR
20230209B2	CASH	750.00	-	-	-	NUZAIR
20230209B1	CASH	350.00	-	-	-	NUZAIR

Cash Sales : 30,450.00 

Credit Sales : 0.00 

Card Sales : 101,100.00 

Trade IN : 125,000.00 