





MISTER MOBILE


INVOICE SUMMARY REPORT

Wednesday, February 8, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230208B7	CASH	7,500.00	-	-	-	NUZAIR
20230208B6	CASH	3,500.00	-	-	-	IFLAL
20230208B5	CASH	700.00	-	-	-	NUZAIR
20230208B4	CASH	-	-	2,500.00	-	NUZAIR
20230208B3	CASH	1,600.00	-	-	-	IFLAL
20230208B2	KUMUTHU	1,700.00	-	-	-	IFLAL
20230208B1	CASH	4,800.00	-	-	-	NUZAIR

Cash Sales : 19,800.00 

Credit Sales : 0.00 

Card Sales : 2,500.00 

Trade IN : 0.00 