



MISTER MOBILE



REPAIR CASH REGISTRY REPORT

Friday, November 25, 2022

Opening Balance : 850.00

REFERENCE	DESCRIPTION	USER	CUSTOMER	AMOUNT
Jobno-1638	PAYMENT RECEIVED FOR JOBNO - 1638	ZAMAN	ZAMAN	1,800.00
Jobno-1591	PAYMENT RECEIVED FOR JOBNO - 1591	ZAMAN	AMILA (12454)	1,600.00
Jobno-1636	PAYMENT RECEIVED FOR JOBNO - 1636	ZAMAN	ZAMAN	5,900.00
Jobno-1633	PAYMENT RECEIVED FOR JOBNO - 1633	NUSKY	PRASANGA	3,000.00
Jobno-1634	PAYMENT RECEIVED FOR JOBNO - 1634	ZAMAN	ZAMAN	650.00

Drawings : 0.00

Closing Balance : 0.00

Total Cash Inflow : 12,950.00 

Total Cash Outflow : 0.00 

Total Cash Balance : 12,950.00