




MISTER MOBILE


INVOICE SUMMARY REPORT

Wednesday, November 30, 2022

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20221130B8	UDARA (15531)	-	-	79,900.00	130,100.00	MUNSIF
20221130B7	BS MOBILE	-	-	2,100.00	-	MUNSIF
20221130B6	CASH	800.00	-	-	-	NUZAIR
20221130B5	CASH	300.00	-	-	-	FASRAN
20221130B4	CASH	1,500.00	-	-	-	FASRAN
20221130B3	CASH	1,500.00	-	-	-	FASRAN
20221130B2	MUNSIF REPAIR (10248)	-	-	150.00	-	MUNSIF
20221130B1	BANDARA	-	-	107,500.00	-	MUNSIF

Cash Sales : 4,100.00 

Credit Sales : 0.00 

Card Sales : 189,650.00 

Trade IN : 130,100.00 