





MISTER MOBILE


INVOICE SUMMARY REPORT

Saturday, April 8, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230408B9	AKALANGA	185,000.00	-	5,000.00	-	IFLAL
20230408B8	ABISHEK (51290)	65,200.00	-	-	-	IFLAL
20230408B7	CASH	40,000.00	-	-	-	IFLAL
20230408B6	CASH	1,000.00	-	-	-	IFLAL
20230408B5	AARON	-	-	196,500.00	-	IFLAL
20230408B4	MADUSHAN (51283)	60,000.00	-	4,000.00	-	IFLAL
20230408B3	CASH	144,000.00	-	81,500.00	-	IFLAL
20230408B2	CASH	67,500.00	-	-	-	IFLAL
20230408B1	CASH	-	-	1,800.00	-	IFLAL

Cash Sales : 562,700.00 

Credit Sales : 0.00 

Card Sales : 288,800.00 

Trade IN : 0.00 