





MISTER MOBILE


INVOICE SUMMARY REPORT

Sunday, February 19, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230219B11	CASH	10,000.00	-	20,000.00	10,000.00	NUZAIR
20230219B10	SUGATHA	12,000.00	-	10,000.00	65,000.00	NUZAIR
20230219B9	CASH	600.00	-	-	-	NUZAIR
20230219B8	CASH	232,800.00	-	-	-	MUNSIF
20230219B7	CASH	800.00	-	-	-	MUNSIF
20230219B6	CASH	-	-	1,800.00	-	MUNSIF
20230219B5	Cancelled	-	-	-	-	MUNSIF
20230219B4	CASH	5,000.00	-	-	-	MUNSIF
20230219B3	VIDURA	69,000.00	-	-	-	MUNSIF
20230219B2	VIMANSA	285,000.00	-	-	-	MUNSIF
20230219B1	Cancelled	-	-	-	-	MUNSIF

Cash Sales : 615,200.00 

Credit Sales : 0.00 

Card Sales : 31,800.00 

Trade IN : 75,000.00 