




MISTER MOBILE

INVOICE SUMMARY REPORT

Saturday, March 11, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230311B8	RAHEEM	-	9,000.00	-	96,000.00	MUNSIF
20230311B7	CHANINDA	66,000.00	-	-	-	MUNSIF
20230311B6	CASH	1,200.00	-	-	-	IFLAL
20230311B5	CASH	86,000.00	-	-	-	IFLAL
20230311B4	CASH	1,500.00	-	-	-	NUZAIR
20230311B3	CASH	1,500.00	-	-	-	NUZAIR
20230311B2	CASH	350.00	-	-	-	NUZAIR
20230311B1	CASH	600.00	-	-	-	MUNSIF

Cash Sales : 157,150.00 

Credit Sales : 9,000.00 

Card Sales : 0.00 

Trade IN : 96,000.00 

