


**MISTER MOBILE****INVOICE SUMMARY REPORT****Tuesday, November 15, 2022**

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	USER
20221115B10	CASH	86,000.00	-	-	MUNSIF
20221115B9	CASH	700.00	-	-	NUZAIR
20221115B8	CASH	3,000.00	-	-	NUZAIR
20221115B7	CASH	800.00	-	-	NUZAIR
20221115A7	CASH	2,500.00	-	-	FAZLAN
20221115A6	CASH	81,000.00	-	136,000.00	FAZLAN
20221115B6	CASH	600.00	-	-	NUZAIR
20221115B5	CASH	3,200.00	-	-	NUZAIR
20221115A5	CASH	5,000.00	-	-	FAZLAN
20221115B4	CASH	300.00	-	-	NUZAIR
20221115A4	CASH	-	-	(54,000.00)	MUNSIF
20221115B3	CASH	1,200.00	-	-	NUZAIR
20221115A3	CASH	-	-	54,000.00	MUNSIF
20221115A2	CASH	-	-	(54,000.00)	MUNSIF
20221115B2	CASH	2,700.00	-	-	NUZAIR
20221115A1	CASH	-	-	(115,000.00)	MUNSIF
20221115B1	CASH	500.00	-	-	NUZAIR

Cash Sales : 187,500.00 **Credit Sales : 0.00** **Card Sales : (33,000.00)** 