





MISTER MOBILE


INVOICE SUMMARY REPORT

Tuesday, January 3, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230103B5	CASH	2,500.00	-	-	-	IFLAL
20230103B4	CASH	600.00	-	-	-	IFLAL
20230103B3	CASH	119,500.00	-	-	-	IFLAL
20230103B2	CASH	1,000.00	-	-	-	IFLAL
20230103B1	THARANGIYA	-	-	114,000.00	-	MUNSIF

Cash Sales : 123,600.00 

Credit Sales : 0.00 

Card Sales : 114,000.00 

Trade IN : 0.00 