



MISTER MOBILE



REPAIR CASH REGISTRY REPORT

Sunday, February 19, 2023

Opening Balance : 1,800.00

REFERENCE	DESCRIPTION	USER	CUSTOMER	AMOUNT
Jobno-2236	PAYMENT RECEIVED FOR JOBNO - 2236	NUSKY	ZAMAN	7,500.00
Jobno-2234	PAYMENT RECEIVED FOR JOBNO - 2234	NUSKY	MANJIKA	8,200.00
Jobno-2235	PAYMENT RECEIVED FOR JOBNO - 2235	NUSKY	AKASH (35045)	6,900.00

Drawings : 0.00

Closing Balance : 0.00

Total Cash Inflow : 22,600.00 

Total Cash Outflow : 0.00 

Total Cash Balance : 22,600.00