




MISTER MOBILE


INVOICE SUMMARY REPORT

Sunday, February 26, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230226B7	CASH	85,500.00	-	-	-	IFLAL
20230226B6	CASH	34,300.00	-	160,000.00	-	IFLAL
20230226B5	CASH	142,000.00	-	-	-	IFLAL
20230226B4	CASH	88,000.00	-	-	-	IFLAL
20230226B3	CASH	-	-	1,000.00	-	IFLAL
20230226B2	VIDARSHANA	43,000.00	-	-	-	IFLAL
20230226B1	Cancelled	-	-	-	-	IFLAL

Cash Sales : 392,800.00 

Credit Sales : 0.00 

Card Sales : 161,000.00 

Trade IN : 0.00 

