





MISTER MOBILE


INVOICE SUMMARY REPORT

Friday, February 24, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230224B6	CASH	-	-	35,000.00	-	MUNSIF
20230224B5	CHINTAKA	71,000.00	-	-	-	MUNSIF
20230224B4	ANAS (41065)	64,900.00	-	-	-	MUNSIF
20230224B3	CASH	1,000.00	-	-	-	IFLAL
20230224B2	ILHAAM	750.00	-	-	-	IFLAL
20230224B1	CASH	4,800.00	-	-	-	IFLAL

Cash Sales : 142,450.00 

Credit Sales : 0.00 

Card Sales : 35,000.00 

Trade IN : 0.00 