



MISTER MOBILE



REPAIR CASH REGISTRY REPORT

Saturday, April 8, 2023

Opening Balance : 13,500.00

REFERENCE	DESCRIPTION	USER	CUSTOMER	AMOUNT
Jobno-2503	PAYMENT RECEIVED FOR JOBNO - 2503	NUZAIR	PRABA	2,000.00
Jobno-2511	PAYMENT RECEIVED FOR JOBNO - 2511	NUZAIR	KRISHAN (51282)	4,500.00
Jobno-2504	PAYMENT RECEIVED FOR JOBNO - 2504	NUSKY	KASUN (51277)	13,000.00

Drawings : 31,500.00

Closing Balance : 1,500.00

Total Cash Inflow : 19,500.00 

Total Cash Outflow : 0.00 

Total Cash Balance : 19,500.00