




MISTER MOBILE


INVOICE SUMMARY REPORT

Tuesday, February 21, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230221B11	CASH	-	-	272,000.00	-	MUNSIF
20230221B10	CHARUKA	125,000.00	-	-	-	NUZAIR
20230221B9	CASH	3,850.00	-	-	-	MUNSIF
20230221B8	CASH	2,000.00	-	-	-	NUZAIR
20230221B7	CASH	4,500.00	-	-	-	NUZAIR
20230221B6	CASH	1,500.00	-	-	-	NUZAIR
20230221B5	CASH	-	-	1,500.00	-	NUZAIR
20230221B4	SHEHAN JIOFFERY	-	-	109,000.00	-	NUZAIR
20230221B3	CASH	350.00	-	-	-	NUZAIR
20230221B2	CASH	550.00	-	-	-	NUZAIR
20230221B1	AZMI NANA	-	139,000.00	-	-	MUNSIF

Cash Sales : 137,750.00 

Credit Sales : 139,000.00 

Card Sales : 382,500.00 

Trade IN : 0.00 

