

**MISTER MOBILE****INVOICE SUMMARY REPORT****Monday, March 20, 2023**

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230320B16	CASH	300.00	-	-	-	KAVINDA
20230320B15	CASH	800.00	-	-	-	KAVINDA
20230320B14	CASH	1,200.00	-	-	-	KAVINDA
20230320B13	CASH	700.00	-	-	-	KAVINDA
20230320B12	CASH	-	-	98,000.00	-	IFLAL
20230320B11	CASH	750.00	-	-	-	NUZAIR
20230320B10	CASH	700.00	-	-	-	NUZAIR
20230320B9	CASH	-	-	7,900.00	-	IFLAL
20230320B8	Cancelled	-	-	-	-	IFLAL
20230320B7	CASH	2,800.00	-	-	-	IFLAL
20230320B6	CASH	1,000.00	-	-	-	IFLAL
20230320B5	CASH	1,000.00	-	-	-	IFLAL
20230320B4	CASH	-	-	82,000.00	-	IFLAL
20230320B3	CASH	-	-	142,000.00	-	IFLAL
20230320B2	HIRUSHAN (45123)	-	-	149,000.00	-	IFLAL
20230320B1	CASH	35,900.00	-	-	-	IFLAL

**Cash Sales :** 45,150.00 **Credit Sales :** 0.00 **Card Sales :** 478,900.00 **Trade IN :** 0.00 