




MISTER MOBILE


INVOICE SUMMARY REPORT

Saturday, February 25, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230225B10	CASH	-	-	51,000.00	-	IFLAL
20230225B9	CASH	151,000.00	-	-	-	MUNSIF
20230225B8	CASH	140,000.00	-	-	-	MUNSIF
20230225B7	KUMAR (41071)	213,000.00	-	-	-	IFLAL
20230225B6	NISHMI	45,000.00	-	22,500.00	-	IFLAL
20230225B5	CASH	1,200.00	-	-	-	IFLAL
20230225B4	KASUN (40066)	145,000.00	-	-	135,000.00	IFLAL
20230225B3	CASH	350.00	-	-	-	IFLAL
20230225B2	CASH	-	-	142,000.00	-	IFLAL
20230225B1	CASH	1,000.00	-	-	-	IFLAL

Cash Sales : 696,550.00 

Credit Sales : 0.00 

Card Sales : 215,500.00 

Trade IN : 135,000.00 