



MISTER MOBILE



REPAIR CASH REGISTRY REPORT

Saturday, February 25, 2023

Opening Balance : 1,500.00

REFERENCE	DESCRIPTION	USER	CUSTOMER	AMOUNT
Jobno-1970	PAYMENT RECEIVED FOR JOBNO - 1970	NUSKY	OOMAAL	1,800.00
Jobno-2276	PAYMENT RECEIVED FOR JOBNO - 2276	NUSKY	RANI (41068)	2,400.00
Jobno-2279	ADVANCE RECEIVED FOR JOBNO - 2279	NUSKY	MALANI	1,000.00

Drawings : 0.00

Closing Balance : 0.00

Total Cash Inflow : 5,200.00 

Total Cash Outflow : 0.00 

Total Cash Balance : 5,200.00