

Thursday, January 5, 2023

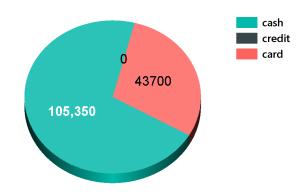
INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230105B5	DISANAYAKA	-	-	40,500.00	-	MUNSIF
20230105B4	CASH	700.00	-	-	-	MUNSIF
20230105B3	CASH	104,050.00	-	-	-	MUNSIF
20230105B2	S MALALASEKERA	600.00	-	-	-	MUNSIF
20230105B1	CASH	-	-	3,200.00	-	IFLAL

Cash Sales: 105,350.00

Credit Sales: 0.00

Card Sales: 43,700.00

Trade IN: 0.00 **\$**



Printed On: 1/5/2023 9:09:45 PM