



# MISTER MOBILE



## REPAIR CASH REGISTRY REPORT

Saturday, March 11, 2023


Opening Balance : 1,600.00

REFERENCE	DESCRIPTION	USER	CUSTOMER	AMOUNT
Jobno-2227	PAYMENT RECEIVED FOR JOBNO - 2227	NUZAIR	AZMI NANA	4,800.00
Jobno-2357	PAYMENT RECEIVED FOR JOBNO - 2357	NUSKY	IFLAN	10,000.00
Jobno-2122	PAYMENT RECEIVED FOR JOBNO - 2122	NUSKY	SOORIYA	1,200.00
Jobno-2356	PAYMENT RECEIVED FOR JOBNO - 2356	IFLAL	NUSAIR	1,600.00
Jobno-2351	PAYMENT RECEIVED FOR JOBNO - 2351	IFLAL	JAYASIHA	700.00
Jobno-2350	PAYMENT RECEIVED FOR JOBNO - 2350	IFLAL	S C S EXPREES	700.00

Drawings : 0.00

Closing Balance : 0.00

Total Cash Inflow : 19,000.00 

Total Cash Outflow : 0.00 

Total Cash Balance : 19,000.00