

## Tuesday, February 21, 2023

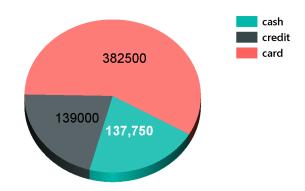
INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230221B11	CASH	-	-	272,000.00	-	MUNSIF
20230221B10	CHARUKA	125,000.00	-	-	-	NUZAIR
20230221B9	CASH	3,850.00	-	-	-	MUNSIF
20230221B8	CASH	2,000.00	-	-	-	NUZAIR
20230221B7	CASH	4,500.00	-	-	-	NUZAIR
20230221B6	CASH	1,500.00	-	-	-	NUZAIR
20230221B5	CASH	-	-	1,500.00	-	NUZAIR
20230221B4	SHEHAN JIOFFERY	-	-	109,000.00	-	NUZAIR
20230221B3	CASH	350.00	-	-	-	NUZAIR
20230221B2	CASH	550.00	-	-	-	NUZAIR
20230221B1	AZMI NANA	-	139,000.00	-	-	MUNSIF

Cash Sales: 137,750.00

Credit Sales: 139,000.00

Card Sales : 382,500.00

Trade IN: 0.00 **\$** 



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