



MISTER MOBILE


INVOICE SUMMARY REPORT

Wednesday, March 29, 2023

INVOICE #	CUSTOMER	CASH	CREDIT	CARD	Trade IN	USER
20230329B4	CASH	2,000.00	-	-	-	IFLAL
20230329B3	PERERA (51237)	10,500.00	-	72,500.00	-	IFLAL
20230329B2	CASH	1,000.00	-	-	-	NUZAIR
20230329B1	CASH	-	-	110,000.00	-	NUZAIR

Cash Sales : 13,500.00 

Credit Sales : 0.00 

Card Sales : 182,500.00 

Trade IN : 0.00 

