





MISTER MOBILE


INVOICE SUMMARY REPORT

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 