

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250198

Customer Detail : Ms Momena, 01304365374	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01250198
	Invoice Date : 4/15/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, REFRIGERATOR(WFB-2E0-GDEL-XX)	WFB-2E0-GDEL-XX	45000	1	45,000.00

GRAND TOTAL 1 45,000.00

Taka (In Word) : TAKA FORTY-FIVE THOUSAND ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 45,000.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 45,000.00 PAID AMOUNT : 45,000.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 11/24/2025, Print Time : 3:57:30PM, Print By : System Admin