

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250593

Customer Detail : Nipa, 01616951332 Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01250593 Invoice Date : 12/28/2025 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Room Heater	FH003	2370	1	2,370.00

GRAND TOTAL 1 2,370.00

Taka (In Word) : TAKA TWO THOUSAND THREE HUNDRED SEVENTY ONLY	<table border="1" style="width: 100%;"> <tr> <th>INVOICE PAYMENT DETAIL</th> </tr> <tr> <td> TOTAL SALE AMOUNT : 2,370.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 2,370.00 PAID AMOUNT : 0.00 CREDIT AMOUNT : 2,370.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment </td> </tr> </table>	INVOICE PAYMENT DETAIL	TOTAL SALE AMOUNT : 2,370.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 2,370.00 PAID AMOUNT : 0.00 CREDIT AMOUNT : 2,370.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment
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