

## Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

www.epark-bd.com, mhrozen.park@gmail.com, 01711102765

## Sale Invoice - SV01250594

Customer Detail : Sakil, 01400100323

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01250594

Invoice Date : 12/28/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Room Heater(WRH-PTC007)	WRH-PTC007	2290	1	2,290.00

**GRAND TOTAL 1 2,290.00**

Taka (In Word) : TAKA TWO THOUSAND TWO HUNDRED NINETY ONLY

## INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 2,290.00

DISCOUNT AMOUNT : 0.00

NET AMOUNT : 2,290.00

PAID AMOUNT : 0.00

CREDIT AMOUNT : 2,290.00

PAYMENT MODE : Cash

PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 12/30/2025, Print Time : 2:02:47PM, Print By : System Admin