

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250594

Customer Detail : Sakil, 01400100323	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	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