

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

**Sale Invoice - SV01260010**

Customer Detail : , Mahin 01711

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260010

Invoice Date : 1/5/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Iron(WIR-HD03)	WIR-HD03	1790	1	1,790.00

**GRAND TOTAL 1 1,790.00**

**Taka (In Word) : TAKA ONE THOUSAND FIVE HUNDRED ONLY**

**INVOICE PAYMENT DETAIL**

TOTAL SALE AMOUNT : 1,790.00  
DISCOUNT AMOUNT : 290.00  
NET AMOUNT : 1,500.00  
PAID AMOUNT : 1,500.00  
CREDIT AMOUNT : 0.00  
PAYMENT MODE : Cash  
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 5/29/2026, Print Time : 7:39:43PM, Print By : System Admin