

B R	INVOIC E	CUSTOMER DETAIL	BILL DATE	START DATE	END DATE	SALE BY	LAST PAY	BILL STATU	INSTA L	NO OF	INSTAL L	BILL AMOUN	PAID AMOU	CREDIT AMOUN
Electronics Park Rayerhat - 01														
	SV01250495	Mena Bagum, 01788161277	12/10/2025	10/02/2022	12/10/2022	Epark01	1/10/2026	Installmen	4	4	4,750.00	29000.00	24300.00	4700.00
Subtotal of Electronics Park Rayerhat - 01												29000.00	24300.00	4700.00
Grand Total												29000.00	24300.00	4700.00

This is System Generated Report, Print Date : 1/10/2026, Print Time : 8:09:18AM, Print By : System Admin