

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01250443

Customer Detail : Md Riaj Sarder, 01707202200

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01250443

Invoice Date : 8/21/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, WALTON GOOGLE TV	W43D210E11GT	45990	1	45,990.00

GRAND TOTAL 1 45,990.00

Taka (In Word) : TAKA FORTY-FIVE THOUSAND NINE HUNDRED NINETY ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 45,990.00

DISCOUNT AMOUNT : 0.00

NET AMOUNT : 45,990.00

PAID AMOUNT : 10,000.00

CREDIT AMOUNT : 35,990.00

PAYMENT MODE : Cash

PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 11/10/2025, Print Time : 12:53:10PM, Print By : Electronics Park Rayerhat