

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
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, WALTON GOOGLE TV	W43D210E11GT	45990	1	45,990.00
GRAND TOTAL					145,990.00

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