

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250011

Customer Detail : Mrs Macksuda, 01710940342	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01250011
	Invoice Date : 12/15/2024 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television (we-mx43eg1)	we-mx43eg1	42990	1	42,990.00

GRAND TOTAL 1 42,990.00

Taka (In Word) : TAKA FORTY-TWO THOUSAND NINE HUNDRED NINETY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 42,990.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 42,990.00 PAID AMOUNT : 50,000.00 CREDIT AMOUNT : -7,010.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 12/14/2025, Print Time : 7:13:38AM, Print By : Electronics Park Rayerhat