

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01250011

Customer Detail : Mrs Macksuda, 01710940342

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

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