

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250249

Customer Detail : MEHEDI HASAN, 01818032480	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01250249
	Invoice Date : 4/26/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Hd Lad Television	w32d210cs	22000	1	22,000.00

GRAND TOTAL 1 22,000.00

Taka (In Word) : TAKA TWENTY-TWO THOUSAND ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 22,000.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 22,000.00 PAID AMOUNT : 11,620.00 CREDIT AMOUNT : 10,380.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 1/1/2026, Print Time : 7:23:23AM, Print By : Electronics Park Rayerhat