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| Electronics Park<br>Banripara Rayerhat Bazar,Banaipara,Barisal<br>www.epark-bd.com, mhrozen.park@gmail.com, 01711102765 |
| Sale Invoice - SV01250596                                                                                               |

|                                               |                                            |
|-----------------------------------------------|--------------------------------------------|
| Customer Detail : Anjho Monoyara, 01335734795 | Branch/Shop : Electronics Park Rayerhat-01 |
| Sale Executive : Electronics Park Rayerhat    | Invoice No : SV01250596                    |
|                                               | Invoice Date : 12/28/2025 12:00:00AM       |

| SL                                                                 | PRODUCT DETAIL                                           | PRODUCT MODEL   | UNIT PRICE                                                                                                                                                                                       | QTY | TOTAL PRICE |
|--------------------------------------------------------------------|----------------------------------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------|
| 1                                                                  | Refrigerator & Freezer,<br>Refrigerator(WFB-2X1-GDXX-XX) | WFB-2X1-GDXX-XX | 36590                                                                                                                                                                                            | 1   | 36,590.00   |
| GRAND TOTAL 1                                                      |                                                          |                 |                                                                                                                                                                                                  |     | 36,590.00   |
| Taka (In Word) : TAKA THIRTY-SIX THOUSAND FIVE HUNDRED NINETY ONLY |                                                          |                 | INVOICE PAYMENT DETAIL                                                                                                                                                                           |     |             |
|                                                                    |                                                          |                 | TOTAL SALE AMOUNT : 36,590.00<br>DISCOUNT AMOUNT : 0.00<br>NET AMOUNT : 36,590.00<br>PAID AMOUNT : 10,000.00<br>CREDIT AMOUNT : 26,590.00<br>PAYMENT MODE : Cash<br>PAYMENT STATUS : Installment |     |             |

This is System Generated Report, Print Date : 1/9/2026, Print Time : 6:59:23AM, Print By : Electronics Park Rayerhat