

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01260142

Customer Detail : Sukumar Boral, 01792182589

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260142

Invoice Date : 3/25/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFD-1F3-GDEL-XX)	WFD-1F3-GDEL-XX	34090	1	34,090.00

GRAND TOTAL 1 34,090.00

Taka (In Word) : TAKA THIRTY THOUSAND FIVE HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 34,090.00
DISCOUNT AMOUNT : 3,590.00
NET AMOUNT : 30,500.00
PAID AMOUNT : 25,500.00
CREDIT AMOUNT : 5,000.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 4/4/2026, Print Time : 8:05:18PM, Print By : Electronics Park Rayerhat