

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260061

Customer Detail : Ruhul Amin, 01731268006	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01260061
	Invoice Date : 2/11/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television	W32S3FG	31000	1	31,000.00

GRAND TOTAL 1 31,000.00

Taka (In Word) : TAKA THIRTY-ONE THOUSAND ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 31,000.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 31,000.00 PAID AMOUNT : 24,000.00 CREDIT AMOUNT : 7,000.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 7/17/2026, Print Time :10:19:28AM, Print By : Electronics Park Rayerhat