

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250518

Customer Detail : Ms Fatema Bagum, 01760742829 Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01250518 Invoice Date : 10/26/2025 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFA-2A3-GDEL-XX)	WFA-2A3-GDEL-XX	37000	1	37,000.00

GRAND TOTAL 1 37,000.00

Taka (In Word) : TAKA THIRTY-SEVEN THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 37,000.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 37,000.00 PAID AMOUNT : 10,000.00 CREDIT AMOUNT : 27,000.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment
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This is System Generated Report, Print Date : 11/9/2025, Print Time : 5:58:35PM, Print By : Electronics Park Rayerhat