

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250525

Customer Detail : Md Khairul mollik, 01768065679	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01250525
	Invoice Date : 11/2/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, WALTON GOOGLE SMART TV	W32S3EG	28990	1	28,990.00

GRAND TOTAL 1 28,990.00

Taka (In Word) : TAKA TWENTY-EIGHT THOUSAND NINE HUNDRED NINETY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 28,990.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 28,990.00 PAID AMOUNT : 8,000.00 CREDIT AMOUNT : 20,990.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 11/9/2025, Print Time : 6:55:34PM, Print By : Electronics Park Rayerhat