

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250528

Customer Detail : , Md Nurujama Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01250528 Invoice Date : 10/31/2025 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, SMART TV 5	we-mx43e11udgt	43500	1	43,500.00

GRAND TOTAL 1 43,500.00

Taka (In Word) : TAKA FORTY-THREE THOUSAND FIVE HUNDRED ONLY	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INVOICE PAYMENT DETAIL</th> </tr> <tr> <td style="padding: 5px;"> TOTAL SALE AMOUNT : 43,500.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 43,500.00 PAID AMOUNT : 43,500.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid </td> </tr> </table>	INVOICE PAYMENT DETAIL	TOTAL SALE AMOUNT : 43,500.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 43,500.00 PAID AMOUNT : 43,500.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid
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This is System Generated Report, Print Date : 11/9/2025, Print Time : 7:08:44PM, Print By : Electronics Park Rayerhat