

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250531

Customer Detail : Eismen Bagum, 01610437748	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01250531
	Invoice Date : 11/6/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, WALTON HD TV	W32R40	16490	1	16,490.00

GRAND TOTAL 1 16,490.00

Taka (In Word) : TAKA SEVENTEEN THOUSAND FOUR HUNDRED NINETY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 17,490.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 17,490.00 PAID AMOUNT : 7,000.00 CREDIT AMOUNT : 10,490.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 11/10/2025, Print Time :12:33:43PM, Print By : Electronics Park Rayerhat