

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250535

Customer Detail : , Md Forid 01	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01250535
	Invoice Date : 11/15/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Gas Stove(WGS-GDC10(GD Eco 02))	WGS-GDC10(GD Eco 02)	4990	1	4,990.00

GRAND TOTAL 1 4,990.00

Taka (In Word) : TAKA FOUR THOUSAND FOUR HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 4,990.00
DISCOUNT AMOUNT : 590.00
NET AMOUNT : 4,400.00
PAID AMOUNT : 4,400.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 11/16/2025, Print Time : 9:48:10AM, Print By : Electronics Park Rayerhat