

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250557

Customer Detail : , Marufa 0133	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01250557
	Invoice Date : 12/4/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Gas Stoveg101	g101	5990	1	5,990.00

GRAND TOTAL 1 5,990.00

Taka (In Word) : TAKA FIVE THOUSAND TWO HUNDRED ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 5,990.00 DISCOUNT AMOUNT : 790.00 NET AMOUNT : 5,200.00 PAID AMOUNT : 5,200.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 12/4/2025, Print Time :12:06:16PM, Print By : Electronics Park Rayerhat