

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

www.epark-bd.com, mhrozen.park@gmail.com, 01711102765

Sale Invoice - SV01250561

Customer Detail : MURAD, 01601102765

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01250561

Invoice Date : 12/12/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Bannner	15g312	6990	1	6,990.00
				GRAND TOTAL	1
					6,990.00
Taka (In Word) : TAKA FIVE THOUSAND NINE HUNDRED ONLY		INVOICE PAYMENT DETAIL			
					TOTAL SALE AMOUNT : 6,990.00
					DISCOUNT AMOUNT : 1,090.00
					NET AMOUNT : 5,900.00
					PAID AMOUNT : 0.00
					CREDIT AMOUNT : 5,900.00
					PAYMENT MODE : Cash
					PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 12/12/2025, Print Time : 4:52:56AM, Print By : Electronics Park Rayerhat