

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250561

Customer Detail : MURAD, 01601102765	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	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