

|                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------|
| Electronics Park<br>Banripara Rayerhat Bazar,Banaipara,Barisal<br>www.epark-bd.com, mhrozen.park@gmail.com, 01711102765 |
| Sale Invoice - SV01250564                                                                                               |

|                                                  |                                            |
|--------------------------------------------------|--------------------------------------------|
| Customer Detail : Md Al Amin Sikder, 01623484438 | Branch/Shop : Electronics Park Rayerhat-01 |
| Sale Executive : Electronics Park Rayerhat       | Invoice No : SV01250564                    |
|                                                  | Invoice Date : 12/13/2025 12:00:00AM       |

| SL                                                           | PRODUCT DETAIL                                           | PRODUCT MODEL   | UNIT PRICE                                                                                                                                                                                       | QTY | TOTAL PRICE |
|--------------------------------------------------------------|----------------------------------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------|
| 1                                                            | Refrigerator & Freezer,<br>Refrigerator(WFA-2A3-GDXX-XX) | WFA-2A3-GDXX-XX | 39500                                                                                                                                                                                            | 1   | 39,500.00   |
| GRAND TOTAL 1                                                |                                                          |                 |                                                                                                                                                                                                  |     | 39,500.00   |
| Taka (In Word) : TAKA THIRTY-NINE THOUSAND FIVE HUNDRED ONLY |                                                          |                 | INVOICE PAYMENT DETAIL                                                                                                                                                                           |     |             |
|                                                              |                                                          |                 | TOTAL SALE AMOUNT : 39,500.00<br>DISCOUNT AMOUNT : 0.00<br>NET AMOUNT : 39,500.00<br>PAID AMOUNT : 10,000.00<br>CREDIT AMOUNT : 29,500.00<br>PAYMENT MODE : Cash<br>PAYMENT STATUS : Installment |     |             |

This is System Generated Report, Print Date : 12/13/2025, Print Time :11:07:26AM, Print By : Electronics Park Rayerhat