

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250572

Customer Detail : MD NOYON HOWLADER, 01892108623	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01250572
	Invoice Date : 12/18/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, smart lad tv	w32gt1cs	23000	1	23,000.00

GRAND TOTAL 1 23,000.00

Taka (In Word) : TAKA TWENTY-THREE THOUSAND ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 23,000.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 23,000.00 PAID AMOUNT : 7,000.00 CREDIT AMOUNT : 16,000.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 12/19/2025, Print Time : 5:22:32AM, Print By : Electronics Park Rayerhat