

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01250576

Customer Detail : , Al amin 017

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01250576

Invoice Date : 12/20/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Gas Stove(WGS-SGC1)	WGS-SGC1	2595	1	2,595.00
GRAND TOTAL				1	2,595.00
Taka (In Word) : TAKA TWO THOUSAND THREE HUNDRED ONLY		INVOICE PAYMENT DETAIL			
TOTAL SALE AMOUNT : 2,595.00 DISCOUNT AMOUNT : 295.00 NET AMOUNT : 2,300.00 PAID AMOUNT : 2,300.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid					

This is System Generated Report, Print Date : 12/20/2025, Print Time : 10:42:57AM, Print By : Electronics Park Rayerhat