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| <b>Electronics Park</b><br>Banripara Rayerhat Bazar, Banaipara, Barisal<br>www.epark-bd.com, mhrozen.park@gmail.com, 01711102765 |
| <b>Sale Invoice - SV01250577</b>                                                                                                 |

|                                                                                   |                                                                                                               |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| Customer Detail : , Razib Hosen<br><br>Sale Executive : Electronics Park Rayerhat | Branch/Shop : Electronics Park Rayerhat-01<br>Invoice No : SV01250577<br>Invoice Date : 12/20/2025 12:00:00AM |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|

| SL | PRODUCT DETAIL        | PRODUCT MODEL | UNIT PRICE | QTY | TOTAL PRICE |
|----|-----------------------|---------------|------------|-----|-------------|
| 1  | Television, WALTON TV | w43s2fg       | 51990      | 1   | 51,990.00   |

**GRAND TOTAL    1            51,990.00**

| <b>Taka (In Word)</b> : TAKA FORTY-THREE THOUSAND FIVE HUNDRED ONLY | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center; padding: 5px;">INVOICE PAYMENT DETAIL</th> </tr> <tr> <td style="padding: 5px;">TOTAL SALE AMOUNT : 51,990.00</td> </tr> <tr> <td style="padding: 5px;">DISCOUNT AMOUNT : 8,490.00</td> </tr> <tr> <td style="padding: 5px;">NET AMOUNT : 43,500.00</td> </tr> <tr> <td style="padding: 5px;">PAID AMOUNT : 43,500.00</td> </tr> <tr> <td style="padding: 5px;">CREDIT AMOUNT : 0.00</td> </tr> <tr> <td style="padding: 5px;">PAYMENT MODE : Cash</td> </tr> <tr> <td style="padding: 5px;">PAYMENT STATUS : Paid</td> </tr> </table> | INVOICE PAYMENT DETAIL | TOTAL SALE AMOUNT : 51,990.00 | DISCOUNT AMOUNT : 8,490.00 | NET AMOUNT : 43,500.00 | PAID AMOUNT : 43,500.00 | CREDIT AMOUNT : 0.00 | PAYMENT MODE : Cash | PAYMENT STATUS : Paid |
|---------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------|----------------------------|------------------------|-------------------------|----------------------|---------------------|-----------------------|
| INVOICE PAYMENT DETAIL                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                               |                            |                        |                         |                      |                     |                       |
| TOTAL SALE AMOUNT : 51,990.00                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                               |                            |                        |                         |                      |                     |                       |
| DISCOUNT AMOUNT : 8,490.00                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                               |                            |                        |                         |                      |                     |                       |
| NET AMOUNT : 43,500.00                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                               |                            |                        |                         |                      |                     |                       |
| PAID AMOUNT : 43,500.00                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                               |                            |                        |                         |                      |                     |                       |
| CREDIT AMOUNT : 0.00                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                               |                            |                        |                         |                      |                     |                       |
| PAYMENT MODE : Cash                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                               |                            |                        |                         |                      |                     |                       |
| PAYMENT STATUS : Paid                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                        |                               |                            |                        |                         |                      |                     |                       |

This is System Generated Report, Print Date : 12/20/2025, Print Time : 4:00:49PM, Print By : Electronics Park Rayerhat