

Sale Invoice - SV01250584

Customer Detail : , Habibur Rah

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01250584

Invoice Date : 12/25/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Bannner	15g312	5990	1	5,990.00
GRAND TOTAL				1	5,990.00
Taka (In Word) : TAKA SIX THOUSAND TWO HUNDRED ONLY		INVOICE PAYMENT DETAIL			
					TOTAL SALE AMOUNT : 6,990.00
					DISCOUNT AMOUNT : 790.00
					NET AMOUNT : 6,200.00
					PAID AMOUNT : 6,200.00
					CREDIT AMOUNT : 0.00
					PAYMENT MODE : Cash
					PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 12/25/2025, Print Time : 12:05:25PM, Print By : Electronics Park Rayerhat