

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250586

Customer Detail : Parvin, 01323449270	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01250586
	Invoice Date : 12/27/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, SMART TV 1	W24GT1CS	16490	1	16,490.00

GRAND TOTAL 1 16,490.00

Taka (In Word) : TAKA SIXTEEN THOUSAND FOUR HUNDRED NINETY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 16,490.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 16,490.00 PAID AMOUNT : 6,490.00 CREDIT AMOUNT : 10,000.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 12/27/2025, Print Time :10:04:35AM, Print By : Electronics Park Rayerhat