

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250589

Customer Detail : Bithi khanom, 01736353840 Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01250589 Invoice Date : 12/27/2025 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFB-2X1-GDXX-XX)	WFB-2X1-GDXX-XX	42900	1	42,900.00
GRAND TOTAL 1					42,900.00
Taka (In Word) : TAKA FORTY-TWO THOUSAND NINE HUNDRED ONLY			INVOICE PAYMENT DETAIL		
			TOTAL SALE AMOUNT : 42,900.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 42,900.00 PAID AMOUNT : 10,000.00 CREDIT AMOUNT : 32,900.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment		

This is System Generated Report, Print Date : 12/27/2025, Print Time : 3:19:48PM, Print By : Electronics Park Rayerhat