

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250590

Customer Detail : Parvin, 01323449270 Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01250590 Invoice Date : 12/27/2025 12:00:00AM
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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	<table border="1" style="width: 100%;"> <tr> <th style="text-align: center;">INVOICE PAYMENT DETAIL</th> </tr> <tr> <td> TOTAL SALE AMOUNT : 16,490.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 16,490.00 PAID AMOUNT : 10,000.00 CREDIT AMOUNT : 6,490.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment </td> </tr> </table>	INVOICE PAYMENT DETAIL	TOTAL SALE AMOUNT : 16,490.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 16,490.00 PAID AMOUNT : 10,000.00 CREDIT AMOUNT : 6,490.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment
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