

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250597

Customer Detail : , Chunnu 0183	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01250597
	Invoice Date : 12/29/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Room Heater	FH003	2370	1	2,370.00

GRAND TOTAL 1 2,370.00

Taka (In Word) : TAKA TWO THOUSAND ONE HUNDRED FIFTY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 2,370.00 DISCOUNT AMOUNT : 220.00 NET AMOUNT : 2,150.00 PAID AMOUNT : 2,150.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 12/29/2025, Print Time : 1:40:24PM, Print By : Electronics Park Rayerhat