

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250599

Customer Detail : , Mostofa 017 Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01250599 Invoice Date : 12/30/2025 12:00:00AM
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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
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Taka (In Word) : TAKA TWO THOUSAND ONE HUNDRED ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 2,370.00 DISCOUNT AMOUNT : 270.00 NET AMOUNT : 2,100.00 PAID AMOUNT : 2,100.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 12/30/2025, Print Time :10:12:58AM, Print By : Electronics Park Rayerhat