

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

www.epark-bd.com, mhrozen.park@gmail.com, 01711102765

Sale Invoice - SV01250600

Customer Detail : Kamrunnahar, 01730217186

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01250600

Invoice Date : 12/30/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator007	2E0EL-IN	43290	1	43,290.00

GRAND TOTAL 1 43,290.00

Taka (In Word) : TAKA FORTY-THREE THOUSAND TWO HUNDRED NINETY ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 43,290.00

DISCOUNT AMOUNT : 0.00

NET AMOUNT : 43,290.00

PAID AMOUNT : 10,000.00

CREDIT AMOUNT : 33,290.00

PAYMENT MODE : Cash

PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 12/30/2025, Print Time : 2:30:59PM, Print By : Electronics Park Rayerhat