

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250602

Customer Detail : UZZAL MISTRI, 01306782920	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01250602
	Invoice Date : 12/31/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Kittle(WK-LJSS180N)	WK-LJSS180N	1090	1	1,090.00

GRAND TOTAL 1 1,090.00

Taka (In Word) : TAKA ONE THOUSAND NINETY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 1,090.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 1,090.00 PAID AMOUNT : 0.00 CREDIT AMOUNT : 1,090.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 12/31/2025, Print Time : 3:01:35PM, Print By : Electronics Park Rayerhat