

<b>Electronics Park</b> Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
<b>Sale Invoice - SV01250603</b>

Customer Detail : MURAD, 01601102765  Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01250603 Invoice Date : 12/31/2025 12:00:00AM
--	---

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, WK-Classic 1.8	WK-Classic 1.8	1090	1	1,090.00

**GRAND TOTAL    1                    1,090.00**

<b>Taka (In Word)</b> : TAKA ONE THOUSAND NINETY ONLY	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center; padding: 5px;">INVOICE PAYMENT DETAIL</th> </tr> <tr> <td style="padding: 5px;">           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         </td> </tr> </table>	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
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 : 3:15:52PM, Print By : Electronics Park Rayerhat