

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260010

Customer Detail : , Mahin 01711 Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01260010 Invoice Date : 1/5/2026 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Iron(WIR-HD03)	WIR-HD03	1790	1	1,790.00
GRAND TOTAL 1					1,790.00

Taka (In Word) : TAKA ONE THOUSAND FIVE HUNDRED ONLY

INVOICE PAYMENT DETAIL
TOTAL SALE AMOUNT : 1,790.00 DISCOUNT AMOUNT : 290.00 NET AMOUNT : 1,500.00 PAID AMOUNT : 1,500.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 1/5/2026, Print Time :10:35:58AM, Print By : Electronics Park Rayerhat