

<b>Electronics Park</b> Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
<b>Sale Invoice - SV01260011</b>

Customer Detail : , Binoy 01331  Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01260011 Invoice Date : 1/7/2026 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Gas Stove(WGS-SGC1)	WGS-SGC1	2690	1	2,690.00

<b>GRAND TOTAL</b>					<b>1</b>	<b>2,690.00</b>
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<b>Taka (In Word)</b> : TAKA TWO THOUSAND FOUR HUNDRED SEVENTY ONLY	<b>INVOICE PAYMENT DETAIL</b>
	TOTAL SALE AMOUNT : 2,690.00 DISCOUNT AMOUNT : 220.00 NET AMOUNT : 2,470.00 PAID AMOUNT : 2,470.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 1/7/2026, Print Time : 6:49:37AM, Print By : Electronics Park Rayerhat