

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01260011

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

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Gas Stove(WGS-SGC1)	WGS-SGC1	2690	1	2,690.00

GRAND TOTAL 1 2,690.00

Taka (In Word) : TAKA TWO THOUSAND FOUR HUNDRED SEVENTY ONLY

INVOICE PAYMENT DETAIL

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