

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260017

Customer Detail : , Santo 01828	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01260017
	Invoice Date : 1/9/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	MOBILE PHONE, PHONE(OLVIO Q41)	(OLVIO Q41)	1690	1	1,690.00

GRAND TOTAL 1 1,690.00

Taka (In Word) : TAKA ONE THOUSAND FOUR HUNDRED ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 1,690.00 DISCOUNT AMOUNT : 290.00 NET AMOUNT : 1,400.00 PAID AMOUNT : 1,400.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 1/10/2026, Print Time : 4:50:45AM, Print By : Electronics Park Rayerhat