

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260019

Customer Detail : , Ibrahim 019	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01260019
	Invoice Date : 1/11/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Iron(WIR-HD01(Dry)-Heavy)	WIR-HD01	1950	1	1,950.00

GRAND TOTAL 1 1,950.00

Taka (In Word) : TAKA ONE THOUSAND SIX HUNDRED ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 1,950.00 DISCOUNT AMOUNT : 350.00 NET AMOUNT : 1,600.00 PAID AMOUNT : 1,600.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 1/11/2026, Print Time :10:43:46AM, Print By : Electronics Park Rayerhat