

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260022

Customer Detail : , Juel 013196	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01260022
	Invoice Date : 1/13/2026 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 SEVEN HUNDRED FIFTY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 1,950.00 DISCOUNT AMOUNT : 200.00 NET AMOUNT : 1,750.00 PAID AMOUNT : 1,750.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 1/13/2026, Print Time : 3:11:39PM, Print By : Electronics Park Rayerhat