

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260025

Customer Detail : Mrs Farzana, 01710973531

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260025

Invoice Date : 1/15/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFA-2A3-GDXX-XX)	WFA-2A3-GDXX-XX	36590	1	36,590.00

GRAND TOTAL 1 36,590.00

Taka (In Word) : TAKA THIRTY-THREE THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 36,590.00
DISCOUNT AMOUNT : 3,590.00
NET AMOUNT : 33,000.00
PAID AMOUNT : 20,000.00
CREDIT AMOUNT : 13,000.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 1/15/2026, Print Time :12:58:42PM, Print By : Electronics Park Rayerhat