

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260027

Customer Detail : , Nurjahan Be

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260027

Invoice Date : 1/18/2026 12:00:00AM

| SL | PRODUCT DETAIL | PRODUCT MODEL | UNIT PRICE | QTY | TOTAL PRICE |
|----|------------------------|---------------|------------|-----|-------------|
| 1 | Television, SMART TV 1 | W24GT1CS | 16490 | 1 | 16,490.00 |

GRAND TOTAL 1 16,490.00

Taka (In Word) : TAKA FIFTEEN THOUSAND FIVE HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 16,490.00
DISCOUNT AMOUNT : 990.00
NET AMOUNT : 15,500.00
PAID AMOUNT : 15,500.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 1/18/2026, Print Time :11:55:05AM, Print By : Electronics Park Rayerhat