

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

**Sale Invoice - SV01260048**

Customer Detail : Md Ab. Kaium Akon, 01717065836

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260048

Invoice Date : 2/1/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television	W32S3FG	29990	1	29,990.00

**GRAND TOTAL 1 29,990.00**

**Taka (In Word)** : TAKA TWENTY-NINE THOUSAND NINE HUNDRED NINETY ONLY

**INVOICE PAYMENT DETAIL**

TOTAL SALE AMOUNT : 29,990.00  
DISCOUNT AMOUNT : 0.00  
NET AMOUNT : 29,990.00  
PAID AMOUNT : 4,000.00  
CREDIT AMOUNT : 25,990.00  
PAYMENT MODE : Cash  
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 2/1/2026, Print Time : 7:45:00AM, Print By : Electronics Park Rayerhat