

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01260057

Customer Detail : Md Rubel Sikder, 01893149394

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260057

Invoice Date : 2/10/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television	W32S3FG	31800	1	31,800.00

GRAND TOTAL 1 31,800.00

Taka (In Word) : TAKA THIRTY-ONE THOUSAND EIGHT HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 31,800.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 31,800.00
PAID AMOUNT : 10,000.00
CREDIT AMOUNT : 21,800.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 2/11/2026, Print Time : 6:20:30PM, Print By : Electronics Park Rayerhat