

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260061

Customer Detail : Ruhul Amin, 01731268006

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260061

Invoice Date : 2/11/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television	W32S3FG	31000	1	31,000.00

GRAND TOTAL 1 31,000.00

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

INVOICE PAYMENT DETAIL

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

This is System Generated Report, Print Date : 2/11/2026, Print Time : 6:40:15PM, Print By : Electronics Park Rayerhat