

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260066

Customer Detail : Miraz, 01742887837

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260066

Invoice Date : 2/16/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Gas Stove(WGS-SGC1)	WGS-SGC1	2690	1	2,690.00

GRAND TOTAL 1 2,690.00

Taka (In Word) : TAKA TWO THOUSAND SIX HUNDRED NINETY ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 2,690.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 2,690.00
PAID AMOUNT : 0.00
CREDIT AMOUNT : 2,690.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 2/16/2026, Print Time :12:25:05PM, Print By : Electronics Park Rayerhat