

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260068

Customer Detail : , Md Rasel 01

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260068

Invoice Date : 2/17/2026 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 FOURTEEN THOUSAND NINE HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 16,490.00
DISCOUNT AMOUNT : 1,590.00
NET AMOUNT : 14,900.00
PAID AMOUNT : 14,900.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 2/17/2026, Print Time : 9:39:07PM, Print By : Electronics Park Rayerhat