

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01260072

Customer Detail : Md Nasir, 01303087136

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260072

Invoice Date : 2/18/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFB-3A2-Gdel-xx-p)	Refrigerator(WFB-3A2-Gdel-xx-p)	49090	1	49,090.00

GRAND TOTAL 1 49,090.00

Taka (In Word) : TAKA FORTY-NINE THOUSAND NINETY ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 49,090.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 49,090.00
PAID AMOUNT : 15,000.00
CREDIT AMOUNT : 34,090.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 2/18/2026, Print Time : 9:16:18PM, Print By : Electronics Park Rayerhat