

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260078

Customer Detail : , Md Rakib Mo

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260078

Invoice Date : 2/22/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television	W32S3FG	29990	1	29,990.00

GRAND TOTAL 1 29,990.00

Taka (In Word) : TAKA TWENTY-SIX THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 29,990.00
DISCOUNT AMOUNT : 3,990.00
NET AMOUNT : 26,000.00
PAID AMOUNT : 26,000.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 2/22/2026, Print Time : 4:01:35PM, Print By : Electronics Park Rayerhat