

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01260079

Customer Detail : Surov Garama, 01714478286

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260079

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

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Washing Machine, Washing Machine (WWM-AFT90W)	WWM-AFT90W	62900	1	62,900.00

GRAND TOTAL 1 62,900.00

Taka (In Word) : TAKA SIXTY-TWO THOUSAND NINE HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 62,900.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 62,900.00
PAID AMOUNT : 10.00
CREDIT AMOUNT : 62,890.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 2/22/2026, Print Time : 4:03:11PM, Print By : Electronics Park Rayerhat