

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01260082

Customer Detail : Akbor, 01787171066

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260082

Invoice Date : 2/26/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFA-2A3-GDXX-XX)	WFA-2A3-GDXX-XX	38000	1	38,000.00

GRAND TOTAL 1 38,000.00

Taka (In Word) : TAKA THIRTY-EIGHT THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 38,000.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 38,000.00
PAID AMOUNT : 19,000.00
CREDIT AMOUNT : 19,000.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 2/26/2026, Print Time : 4:26:25PM, Print By : Electronics Park Rayerhat