

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260090

Customer Detail : Md Saidul, 01742661988

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260090

Invoice Date : 3/5/2026 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 FIFTEEN THOUSAND TWO HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 16,490.00
DISCOUNT AMOUNT : 1,290.00
NET AMOUNT : 15,200.00
PAID AMOUNT : 15,200.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 3/5/2026, Print Time :12:07:32PM, Print By : Electronics Park Rayerhat