

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

**Sale Invoice - SV01260113**

Customer Detail : Abul Kalam, 01711031848

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260113

Invoice Date : 3/15/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Iron(WIR-HD03)	WIR-HD03	1790	1	1,790.00

**GRAND TOTAL 1 1,790.00**

**Taka (In Word) : TAKA ONE THOUSAND SIX HUNDRED FIFTY ONLY**

**INVOICE PAYMENT DETAIL**

TOTAL SALE AMOUNT : 1,790.00  
DISCOUNT AMOUNT : 140.00  
NET AMOUNT : 1,650.00  
PAID AMOUNT : 1,650.00  
CREDIT AMOUNT : 0.00  
PAYMENT MODE : Cash  
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 3/16/2026, Print Time : 8:45:25PM, Print By : Electronics Park Rayerhat