

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260117

Customer Detail : Md Ismail, 01725202496

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260117

Invoice Date : 3/17/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Bannner	15g312	6990	1	6,990.00

GRAND TOTAL 1 6,990.00

Taka (In Word) : TAKA SIX THOUSAND FOUR HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 6,990.00
DISCOUNT AMOUNT : 590.00
NET AMOUNT : 6,400.00
PAID AMOUNT : 6,400.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 3/17/2026, Print Time : 8:18:02PM, Print By : Electronics Park Rayerhat