

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

**Sale Invoice - SV01260131**

Customer Detail : Babul, 01701727484

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260131

Invoice Date : 3/18/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, IRON	D02	1220	1	1,220.00

**GRAND TOTAL 1 1,220.00**

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

**INVOICE PAYMENT DETAIL**

TOTAL SALE AMOUNT : 1,220.00  
DISCOUNT AMOUNT : 120.00  
NET AMOUNT : 1,100.00  
PAID AMOUNT : 1,100.00  
CREDIT AMOUNT : 0.00  
PAYMENT MODE : Cash  
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 3/20/2026, Print Time : 1:21:44PM, Print By : Electronics Park Rayerhat