

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260136

Customer Detail : Riaz Hosen, 01723437812

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260136

Invoice Date : 3/23/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, SMART TV 5	we-mx43e11udgt	49990	1	49,990.00

GRAND TOTAL 1 49,990.00

Taka (In Word) : TAKA FORTY-NINE THOUSAND NINE HUNDRED NINETY ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 49,990.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 49,990.00
PAID AMOUNT : 15,000.00
CREDIT AMOUNT : 34,990.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 3/25/2026, Print Time :10:37:36AM, Print By : Electronics Park Rayerhat