

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01260143

Customer Detail : Md Sakib, 01727569619

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260143

Invoice Date : 3/21/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Iron(WIR-(D05(Dry)	WIR-D05	1150	1	1,150.00

GRAND TOTAL 1 1,150.00

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

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 1,150.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 1,150.00
PAID AMOUNT : 0.00
CREDIT AMOUNT : 1,150.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 3/27/2026, Print Time : 5:49:48PM, Print By : Electronics Park Rayerhat