

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

**Sale Invoice - SV01260155**

Customer Detail : Rabia Akter, 01742033107

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260155

Invoice Date : 4/1/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television (W32S3FG5)	Television (W32S3FG5)	30000	1	30,000.00

**GRAND TOTAL 1 30,000.00**

Taka (In Word) : TAKA THIRTY THOUSAND ONLY

**INVOICE PAYMENT DETAIL**

TOTAL SALE AMOUNT : 30,000.00  
DISCOUNT AMOUNT : 0.00  
NET AMOUNT : 30,000.00  
PAID AMOUNT : 5,000.00  
CREDIT AMOUNT : 25,000.00  
PAYMENT MODE : Cash  
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 4/1/2026, Print Time : 9:25:06PM, Print By : Electronics Park Rayerhat