

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260169

Customer Detail : Mrs Farzana, 01706717904

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260169

Invoice Date : 4/10/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, grinder	vk10n	6000	1	6,000.00

GRAND TOTAL 1 6,000.00

Taka (In Word) : TAKA SIX THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 6,000.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 6,000.00
PAID AMOUNT : 2,000.00
CREDIT AMOUNT : 4,000.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 4/10/2026, Print Time :11:19:59AM, Print By : Electronics Park Rayerhat