

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01260181

Customer Detail : Md Sohag, 01989868033

Branch/Shop : Electronics Park Rayerhat-01

Sale Executive : Electronics Park Rayerhat

Invoice No : SV01260181

Invoice Date : 4/16/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFB-1H5-GDEL-XX)	WFB-1H5-GDEL-XX	38390	1	38,390.00

GRAND TOTAL 1 38,390.00

Taka (In Word) : TAKA THIRTY-ONE THOUSAND NINE HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 38,390.00
DISCOUNT AMOUNT : 6,490.00
NET AMOUNT : 31,900.00
PAID AMOUNT : 31,900.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 4/16/2026, Print Time : 7:50:39PM, Print By : Electronics Park Rayerhat