

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260183

Customer Detail : Subol Dhor, 01973317671

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260183

Invoice Date : 4/19/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, wfe-2h2-gden-dd	2h2endd	47490	1	47,490.00

GRAND TOTAL 1 47,490.00

Taka (In Word) : TAKA FORTY THOUSAND FIVE HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 47,490.00
DISCOUNT AMOUNT : 6,990.00
NET AMOUNT : 40,500.00
PAID AMOUNT : 40,500.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 4/19/2026, Print Time : 2:45:16PM, Print By : Electronics Park Rayerhat