

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01260188

Customer Detail : Taharima, 01713966569

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260188

Invoice Date : 4/23/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, SMART TV 5	we-mx43e11udgt	50000	1	50,000.00

GRAND TOTAL 1 50,000.00

Taka (In Word) : TAKA FIFTY THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 50,000.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 50,000.00
PAID AMOUNT : 30,000.00
CREDIT AMOUNT : 20,000.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 4/23/2026, Print Time : 11:02:25AM, Print By : Electronics Park Rayerhat