

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260194

Customer Detail : Md Kabir Shosen, 01831976810

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260194

Invoice Date : 4/25/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Fan, NET FAN(WNF18A)	NET FAN WNF18A	1220	1	1,220.00

GRAND TOTAL 1 1,220.00

Taka (In Word) : TAKA ONE THOUSAND ONE HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 1,220.00
DISCOUNT AMOUNT : 120.00
NET AMOUNT : 1,100.00
PAID AMOUNT : 1,100.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 4/25/2026, Print Time :12:02:09PM, Print By : Electronics Park Rayerhat