

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260199

Customer Detail : MD HADIS BEPARI, 01917145600

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260199

Invoice Date : 5/1/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Iron(WIR-HD03)	WIR-HD03	1690	1	1,690.00

GRAND TOTAL 1 1,690.00

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

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 1,690.00
DISCOUNT AMOUNT : 190.00
NET AMOUNT : 1,500.00
PAID AMOUNT : 1,500.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 5/3/2026, Print Time :10:55:07AM, Print By : Electronics Park Rayerhat