

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01260206

Customer Detail : Md Nur Alom, 01748019291

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260206

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

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Frezzer (2E5-GDEL-DD-IN)	Frezzer (2E5-GDEL-DD-IN)	46090	1	46,090.00

GRAND TOTAL 1 46,090.00

Taka (In Word) : TAKA THIRTY-SEVEN THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 46,090.00
DISCOUNT AMOUNT : 9,090.00
NET AMOUNT : 37,000.00
PAID AMOUNT : 37,000.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 5/5/2026, Print Time :11:06:53PM, Print By : Electronics Park Rayerhat