

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260216

Customer Detail : MURAD, 01601102765

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260216

Invoice Date : 5/9/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	MOBILE PHONE, Smart Phn Nexg 27	Smart Phn Nexg 27	13990	1	13,990.00

GRAND TOTAL 1 13,990.00

Taka (In Word) : TAKA THIRTEEN THOUSAND NINE HUNDRED NINETY ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 13,990.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 13,990.00
PAID AMOUNT : 0.00
CREDIT AMOUNT : 13,990.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 5/10/2026, Print Time : 4:16:56PM, Print By : Electronics Park Rayerhat