

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV01260222

Customer Detail : Ali Ahmed, 01747015390

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260222

Invoice Date : 5/11/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Google TV (w32g5n)	Google TV ( w32g5n)	30490	1	30,490.00

**GRAND TOTAL 1 30,490.00**

Taka (In Word) : TAKA THIRTY THOUSAND FOUR HUNDRED NINETY ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 30,490.00  
DISCOUNT AMOUNT : 0.00  
NET AMOUNT : 30,490.00  
PAID AMOUNT : 20,000.00  
CREDIT AMOUNT : 10,490.00  
PAYMENT MODE : Cash  
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 5/11/2026, Print Time : 6:51:58PM, Print By : Electronics Park Rayerhat