

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260252

Customer Detail : Habir khan, 01741411226

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260252

Invoice Date : 5/23/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television (W32S3FG5)	Television (W32S3FG5)	29990	1	29,990.00

GRAND TOTAL 1 29,990.00

Taka (In Word) : TAKA TWENTY-SIX THOUSAND FIVE HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 29,990.00
DISCOUNT AMOUNT : 3,490.00
NET AMOUNT : 26,500.00
PAID AMOUNT : 26,500.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 5/23/2026, Print Time :10:19:38PM, Print By : Electronics Park Rayerhat