

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV01260270

Customer Detail : MOHASIN , 01711939740

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260270

Invoice Date : 5/25/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, SMART TV 6	w43c7fg	45900	1	45,900.00

GRAND TOTAL 1 45,900.00

Taka (In Word) : TAKA FORTY-FIVE THOUSAND NINE HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 45,900.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 45,900.00
PAID AMOUNT : 5,000.00
CREDIT AMOUNT : 40,900.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 6/1/2026, Print Time :11:47:47AM, Print By : Electronics Park Rayerhat