

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260374

Customer Detail : Tanha tonu, 01790458789 Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01260374 Invoice Date : 6/28/2026 12:00:00AM
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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 TWENTY-FIVE THOUSAND FIVE HUNDRED ONLY	<table border="1" style="width: 100%;"> <tr> <th>INVOICE PAYMENT DETAIL</th> </tr> <tr> <td> TOTAL SALE AMOUNT : 30,490.00 DISCOUNT AMOUNT : 4,990.00 NET AMOUNT : 25,500.00 PAID AMOUNT : 20,000.00 CREDIT AMOUNT : 5,500.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment </td> </tr> </table>	INVOICE PAYMENT DETAIL	TOTAL SALE AMOUNT : 30,490.00 DISCOUNT AMOUNT : 4,990.00 NET AMOUNT : 25,500.00 PAID AMOUNT : 20,000.00 CREDIT AMOUNT : 5,500.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment
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