

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260375

Customer Detail : Tanha tonu, 01317469929 Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01260375 Invoice Date : 6/29/2026 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television (W32S3FG5)	Television (W32S3FG5)	26000	1	26,000.00

GRAND TOTAL 1 26,000.00

Taka (In Word) : TAKA TWENTY-FIVE THOUSAND FIVE HUNDRED ONLY	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center; padding: 5px;">INVOICE PAYMENT DETAIL</th> </tr> <tr> <td style="padding: 5px;">TOTAL SALE AMOUNT : 26,000.00</td> </tr> <tr> <td style="padding: 5px;">DISCOUNT AMOUNT : 500.00</td> </tr> <tr> <td style="padding: 5px;">NET AMOUNT : 25,500.00</td> </tr> <tr> <td style="padding: 5px;">PAID AMOUNT : 25,500.00</td> </tr> <tr> <td style="padding: 5px;">CREDIT AMOUNT : 0.00</td> </tr> <tr> <td style="padding: 5px;">PAYMENT MODE : Cash</td> </tr> <tr> <td style="padding: 5px;">PAYMENT STATUS : Paid</td> </tr> </table>	INVOICE PAYMENT DETAIL	TOTAL SALE AMOUNT : 26,000.00	DISCOUNT AMOUNT : 500.00	NET AMOUNT : 25,500.00	PAID AMOUNT : 25,500.00	CREDIT AMOUNT : 0.00	PAYMENT MODE : Cash	PAYMENT STATUS : Paid
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