

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260376

Customer Detail : Md Al Amin, 01826592069	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01260376
	Invoice Date : 6/29/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television	W32S3FG	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 : 15,000.00 CREDIT AMOUNT : 11,500.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 7/6/2026, Print Time : 5:44:57PM, Print By : Electronics Park Rayerhat