

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260378

Customer Detail : Rafija Alom, 01731831922	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01260378
	Invoice Date : 7/1/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Non Frost Refrigerator(WNI-5F3-GDEL-XX)	WNI-5F3-GDEL-XX	110000	1	110,000.00

GRAND TOTAL 1 110,000.00

Taka (In Word) : TAKA ONE LAKHS TEN THOUSAND ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 110,000.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 110,000.00 PAID AMOUNT : 10,000.00 CREDIT AMOUNT : 100,000.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 7/6/2026, Print Time : 7:03:37PM, Print By : Electronics Park Rayerhat