

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260381

Customer Detail : Polash Korkar, 01715306410 Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01260381 Invoice Date : 7/5/2026 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator. 11	2B3sc	43590	1	43,590.00

GRAND TOTAL					1	43,590.00
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Taka (In Word) : TAKA THIRTY-FIVE THOUSAND SEVEN HUNDRED ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 43,590.00 DISCOUNT AMOUNT : 7,890.00 NET AMOUNT : 35,700.00 PAID AMOUNT : 35,700.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 7/11/2026, Print Time : 5:32:54PM, Print By : Electronics Park Rayerhat