

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260384

Customer Detail : Holi Care Hospital, 01747971141 Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01260384 Invoice Date : 7/8/2026 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Air Conditioner, Air Conditon(WSI-AROMA(PRIME SAVER)-12J(UV)	Air Condition(WSI-AROMA(PRIME SAVER)-12J(UV)	56990	1	56,990.00

GRAND TOTAL 1 56,990.00			
Taka (In Word) : TAKA FIFTY-SIX THOUSAND NINE HUNDRED NINETY ONLY	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; padding: 5px;">INVOICE PAYMENT DETAIL</th> </tr> <tr> <td style="padding: 5px;"> TOTAL SALE AMOUNT : 56,990.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 56,990.00 PAID AMOUNT : 10.00 CREDIT AMOUNT : 56,980.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment </td> </tr> </table>	INVOICE PAYMENT DETAIL	TOTAL SALE AMOUNT : 56,990.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 56,990.00 PAID AMOUNT : 10.00 CREDIT AMOUNT : 56,980.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment
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