

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260385

Customer Detail : Md Roni Molla, 01409157882	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01260385
	Invoice Date : 7/8/2026 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-FIVE THOUSAND NINE HUNDRED NINETY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 29,990.00 DISCOUNT AMOUNT : 4,000.00 NET AMOUNT : 25,990.00 PAID AMOUNT : 20,000.00 CREDIT AMOUNT : 5,990.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 7/11/2026, Print Time : 6:06:57PM, Print By : Electronics Park Rayerhat