

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260386

Customer Detail : Rasiya Begum, 01641911347 Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01260386 Invoice Date : 7/9/2026 12:00:00AM
---	---

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television (813...mm)	WD32R	20500	1	20,500.00
GRAND TOTAL 1					20,500.00

Taka (In Word) : TAKA SEVENTEEN THOUSAND TWO HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 20,500.00
DISCOUNT AMOUNT : 3,300.00
NET AMOUNT : 17,200.00
PAID AMOUNT : 14,500.00
CREDIT AMOUNT : 2,700.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 7/11/2026, Print Time : 6:23:36PM, Print By : Electronics Park Rayerhat