

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260391

Customer Detail : Monir, 01886749086	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01260391
	Invoice Date : 7/11/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Iron(WIR-(D05(Dry)	WIR-D05	1150	1	1,150.00

GRAND TOTAL 1 1,150.00

Taka (In Word) : TAKA ONE THOUSAND FIFTY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 1,150.00 DISCOUNT AMOUNT : 100.00 NET AMOUNT : 1,050.00 PAID AMOUNT : 1,050.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 7/11/2026, Print Time : 6:59:17PM, Print By : Electronics Park Rayerhat