

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260393

Customer Detail : Nipa Apa, 01712438521 Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01260393 Invoice Date : 7/8/2026 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Iron(WIR-SC01(Stand Steam))	WIR-SC01	2300	1	2,300.00

GRAND TOTAL 1 2,300.00

Taka (In Word) : TAKA TWO THOUSAND ONE HUNDRED ONLY	<table border="1" style="width: 100%;"> <tr> <th>INVOICE PAYMENT DETAIL</th> </tr> <tr> <td> TOTAL SALE AMOUNT : 2,300.00 DISCOUNT AMOUNT : 200.00 NET AMOUNT : 2,100.00 PAID AMOUNT : 2,100.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid </td> </tr> </table>	INVOICE PAYMENT DETAIL	TOTAL SALE AMOUNT : 2,300.00 DISCOUNT AMOUNT : 200.00 NET AMOUNT : 2,100.00 PAID AMOUNT : 2,100.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid
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