

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260396

Customer Detail : Md Monir Hosen, 01929820300	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01260396
	Invoice Date : 7/11/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television (W32S3FG5)	Television (W32S3FG5)	29990	1	29,990.00

GRAND TOTAL 1 29,990.00

Taka (In Word) : TAKA TWENTY-NINE THOUSAND NINE HUNDRED NINETY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 29,990.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 29,990.00 PAID AMOUNT : 10.00 CREDIT AMOUNT : 29,980.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 7/11/2026, Print Time : 7:49:20PM, Print By : Electronics Park Rayerhat