

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260398

Customer Detail : Md Saimun, 01709807511	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01260398
	Invoice Date : 7/12/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Iron(WIR-HD01(Dry)-Heavy)	WIR-HD01	1890	1	1,890.00

GRAND TOTAL 1 1,890.00

Taka (In Word) : TAKA ONE THOUSAND SIX HUNDRED FIFTY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 1,890.00 DISCOUNT AMOUNT : 240.00 NET AMOUNT : 1,650.00 PAID AMOUNT : 1,650.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 7/12/2026, Print Time : 8:53:11PM, Print By : Electronics Park Rayerhat