

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260400

Customer Detail : Ikbal Fokir, 01724591070	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01260400
	Invoice Date : 7/14/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Iron(WIR-HD03)	WIR-HD03	1690	1	1,690.00
2	Home Appliances, Bannner	15g312	7000	1	7,000.00

GRAND TOTAL 2 8,690.00

Taka (In Word) : TAKA SEVEN THOUSAND SIX HUNDRED FIFTY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 8,690.00 DISCOUNT AMOUNT : 1,040.00 NET AMOUNT : 7,650.00 PAID AMOUNT : 7,650.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 7/14/2026, Print Time :10:02:28AM, Print By : Electronics Park Rayerhat