

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260402

Customer Detail : roksana bagum, 01859498352	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01260402
	Invoice Date : 7/14/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, STAR-DELUXE3.0L	STAR-DELUXE3.0L	3790	1	3,790.00

GRAND TOTAL 1 3,790.00

Taka (In Word) : TAKA THREE THOUSAND SEVEN HUNDRED NINETY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 3,790.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 3,790.00 PAID AMOUNT : 10.00 CREDIT AMOUNT : 3,780.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 7/14/2026, Print Time : 8:16:18PM, Print By : Electronics Park Rayerhat