Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

www.epark-bd.com, mhrozen.park@gmail.com, 01711102765

Sale Invoice - SV01260406

Customer Detail : Sabbir Hosen, 01752903778

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260406

Invoice Date : 7/18/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television	W32S3FG	30000	1	30,000.00
			GRAND TOTAL	**1**	**30,000.00**

Taka (In Word) : TAKA THIRTY THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 30,000.00

DISCOUNT AMOUNT : 0.00

NET AMOUNT : 30,000.00

PAID AMOUNT : 10,000.00

CREDIT AMOUNT : 20,000.00

PAYMENT MODE : Cash

PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 7/19/2026, Print Time : 5:52:49PM, Print By : Electronics Park Rayerhat