

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

Sale Invoice - SV02250024

Customer Detail : , Monir Dhali

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02250024

Invoice Date : 12/18/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE	
1	MOBILE PHONE, PHONE(OLVIO MH22)	OLVIO MH22	1590	1	1,590.00	
GRAND TOTAL				1	1,590.00	
Taka (In Word) : TAKA ONE THOUSAND FIVE HUNDRED FIFTY ONLY		INVOICE PAYMENT DETAIL				
					TOTAL SALE AMOUNT : 1,590.00 DISCOUNT AMOUNT : 40.00 NET AMOUNT : 1,550.00 PAID AMOUNT : 1,550.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid	

This is System Generated Report, Print Date : 12/21/2025, Print Time : 2:53:19PM, Print By : Electronics Park Nobogram