

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV02250024

Customer Detail : , Monir Dhali	Branch/Shop : Electronics Park Nobogram-02
Sale Executive : Electronics Park Nobogram	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