

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV02250025

Customer Detail : , Shamim 0178 Sale Executive : Electronics Park Nobogram	Branch/Shop : Electronics Park Nobogram-02 Invoice No : SV02250025 Invoice Date : 12/18/2025 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Kittle(WK-LJSS180N)	WK-LJSS180N	1090	1	1,090.00

GRAND TOTAL 1 1,090.00

Taka (In Word) : TAKA ONE THOUSAND ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 1,090.00 DISCOUNT AMOUNT : 90.00 NET AMOUNT : 1,000.00 PAID AMOUNT : 1,000.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 12/29/2025, Print Time : 4:57:17AM, Print By : Electronics Park Nobogram