

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
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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	<table border="1" style="width: 100%;"> <tr> <th>INVOICE PAYMENT DETAIL</th> </tr> <tr> <td> 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 </td> </tr> </table>	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
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