

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

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**

<b>Taka (In Word) : TAKA ONE THOUSAND FIVE HUNDRED FIFTY ONLY</b>	<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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