

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 : 1/19/2026, Print Time : 2:18:03PM, Print By : Electronics Park Nobogram