

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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Sale Invoice - SV02250043

Customer Detail : Jahangir Mridha, 01723023061

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02250043

Invoice Date : 12/31/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFA-2A3-GDEL-XX)	WFA-2A3-GDEL-XX	36590	1	36,590.00

GRAND TOTAL 1 36,590.00

Taka (In Word) : TAKA THIRTY-SIX THOUSAND FIVE HUNDRED NINETY ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 36,590.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 36,590.00
PAID AMOUNT : 10,000.00
CREDIT AMOUNT : 26,590.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 2/7/2026, Print Time : 1:49:58PM, Print By : Electronics Park Nobogram