

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

www.epark-bd.com, mhrozen.park@gmail.com, 01711102765

Sale Invoice - SV02250014

Customer Detail : Sohel Dokandar, 01718693566

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02250014

Invoice Date : 11/17/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Gas Stove(WGS-GDC11)	WGS-GDC11	4690	1	4,690.00
GRAND TOTAL				1	4,690.00
Taka (In Word) : TAKA FOUR THOUSAND TWO HUNDRED ONLY		INVOICE PAYMENT DETAIL			
					TOTAL SALE AMOUNT : 4,690.00
					DISCOUNT AMOUNT : 490.00
					NET AMOUNT : 4,200.00
					PAID AMOUNT : 0.00
					CREDIT AMOUNT : 4,200.00
					PAYMENT MODE : Cash
					PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 11/19/2025, Print Time : 6:29:32PM, Print By : Electronics Park Nobogram