

<b>Electronics Park</b> Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
<b>Sale Invoice - SV02250014</b>

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
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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**

<b>Taka (In Word) : TAKA FOUR THOUSAND TWO HUNDRED ONLY</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INVOICE PAYMENT DETAIL</th> </tr> <tr> <td style="padding: 5px;">           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         </td> </tr> </table>	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
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