

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV02250015

Customer Detail : Sohel Dokandar, 01710962469	Branch/Shop : Electronics Park Nobogram-02
Sale Executive : Electronics Park Nobogram	Invoice No : SV02250015
	Invoice Date : 11/19/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, WALTON HD TV	W32R40	16490	1	16,490.00

GRAND TOTAL 1 16,490.00

Taka (In Word) : TAKA SIXTEEN THOUSAND ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 16,490.00 DISCOUNT AMOUNT : 490.00 NET AMOUNT : 16,000.00 PAID AMOUNT : 16,000.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 11/19/2025, Print Time : 6:31:53PM, Print By : Electronics Park Nobogram