

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV02250018

Customer Detail : Rubel, 01878716592	Branch/Shop : Electronics Park Nobogram-02
Sale Executive : Electronics Park Nobogram	Invoice No : SV02250018
	Invoice Date : 11/24/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFB-1H5-GDXX-XX)	WFB-1H5-GDXX-XX	37990	1	37,990.00
GRAND TOTAL 1					37,990.00
Taka (In Word) : TAKA THIRTY-SEVEN THOUSAND NINE HUNDRED NINETY ONLY			INVOICE PAYMENT DETAIL		
			TOTAL SALE AMOUNT : 37,990.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 37,990.00 PAID AMOUNT : 14,000.00 CREDIT AMOUNT : 23,990.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment		

This is System Generated Report, Print Date : 11/24/2025, Print Time : 6:59:28PM, Print By : Electronics Park Nobogram