

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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Sale Invoice - SV02250020

Customer Detail : Kishor chouduri, 01304010230

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02250020

Invoice Date : 12/8/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFD-1D4-GDEL-XX)	WFD-1D4-GDEL-XX	30390	1	30,390.00
GRAND TOTAL				1	30,390.00
Taka (In Word) : TAKA TWENTY-SIX THOUSAND FIVE HUNDRED ONLY		INVOICE PAYMENT DETAIL			
					TOTAL SALE AMOUNT : 30,390.00 DISCOUNT AMOUNT : 3,890.00 NET AMOUNT : 26,500.00 PAID AMOUNT : 11,500.00 CREDIT AMOUNT : 15,000.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 12/8/2025, Print Time : 1:12:17PM, Print By : Electronics Park Nobogram