

## Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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**Sale Invoice - SV02250021**

Customer Detail : Rubel, 01791972387

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02250021

Invoice Date : 12/14/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFD-1F3-GDEL-XX)	WFD-1F3-GDEL-XX	34290	1	34,290.00
<b>GRAND TOTAL</b>				<b>1</b>	<b>34,290.00</b>
<b>Taka (In Word)</b> : TAKA THIRTY-FOUR THOUSAND TWO HUNDRED NINETY ONLY		<b>INVOICE PAYMENT DETAIL</b>			
					TOTAL SALE AMOUNT : 34,290.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 34,290.00 PAID AMOUNT : 10,000.00 CREDIT AMOUNT : 24,290.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 12/14/2025, Print Time : 2:42:17PM, Print By : Electronics Park Nobogram