

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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Sale Invoice - SV02250022

Customer Detail : Halima Begum, 01715714410

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02250022

Invoice Date : 12/15/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFA-2A3-GDEL-XX)	WFA-2A3-GDEL-XX	36590	1	36,590.00
GRAND TOTAL				1	36,590.00
Taka (In Word) : TAKA THIRTY-SIX THOUSAND FIVE HUNDRED NINETY ONLY		INVOICE PAYMENT DETAIL			
					TOTAL SALE AMOUNT : 36,590.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 36,590.00 PAID AMOUNT : 5,000.00 CREDIT AMOUNT : 31,590.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 12/15/2025, Print Time : 3:27:24PM, Print By : Electronics Park Nobogram