

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV02250026

Customer Detail : Faysal Sharif, 01725745872 Sale Executive : Electronics Park Nobogram	Branch/Shop : Electronics Park Nobogram-02 Invoice No : SV02250026 Invoice Date : 12/18/2025 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	MOBILE PHONE, PHONE(OLVIO S35)	OLVIO S35)	1890	1	1,890.00

GRAND TOTAL 1 1,890.00

Taka (In Word) : TAKA ONE THOUSAND EIGHT HUNDRED NINETY ONLY	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INVOICE PAYMENT DETAIL</th> </tr> <tr> <td style="padding: 5px;"> TOTAL SALE AMOUNT : 1,890.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 1,890.00 PAID AMOUNT : 0.00 CREDIT AMOUNT : 1,890.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment </td> </tr> </table>	INVOICE PAYMENT DETAIL	TOTAL SALE AMOUNT : 1,890.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 1,890.00 PAID AMOUNT : 0.00 CREDIT AMOUNT : 1,890.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment
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