

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV02250030

Customer Detail : , Hafiz 0168	Branch/Shop : Electronics Park Nobogram-02
Sale Executive : Electronics Park Nobogram	Invoice No : SV02250030
	Invoice Date : 12/21/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, grinder	vk10n	5900	1	5,900.00

GRAND TOTAL 1 5,900.00

Taka (In Word) : TAKA FIVE THOUSAND FIVE HUNDRED ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 5,900.00 DISCOUNT AMOUNT : 400.00 NET AMOUNT : 5,500.00 PAID AMOUNT : 5,500.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 12/21/2025, Print Time : 2:49:49PM, Print By : Electronics Park Nobogram