

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

www.epark-bd.com, mhrozen.park@gmail.com, 01711102765

Sale Invoice - SV02250030

Customer Detail : , Hafiz 0168

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

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