Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV02250033

Customer Detail	: Monir Dhali, 01779656327	Branch/Shop	: Electronics Park Nobogram-02
		Invoice No	: SV02250033
Sale Executive	: Electronics Park Nobogram	Invoice Date	: 12/27/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	MOBILE PHONE, PHONE(ORBIT Y70)	ORBIT Y70	9000	1	9,000.00
			GRAND TOTAL	**1**	**9,000.00**

Taka (In Word) : TAKA NINE THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT	: 9,000.00
DISCOUNT AMOUNT	: 0.00
NET AMOUNT	: 9,000.00
PAID AMOUNT	: 3,000.00
CREDIT AMOUNT	: 6,000.00
PAYMENT MODE	: Cash
PAYMENT STATUS	: Installment

This is System Generated Report, Print Date : 12/27/2025, Print Time : 2:07:14PM, Print By : Electronics Park Nobogram