

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV02250036

Customer Detail : , Alom Molla	Branch/Shop : Electronics Park Nobogram-02
Sale Executive : Electronics Park Nobogram	Invoice No : SV02250036
	Invoice Date : 12/29/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, smart lad tv	w32gt1cs	22900	1	22,900.00

GRAND TOTAL 1 22,900.00

Taka (In Word) : TAKA TWENTY THOUSAND TWO HUNDRED ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 22,900.00 DISCOUNT AMOUNT : 2,700.00 NET AMOUNT : 20,200.00 PAID AMOUNT : 20,200.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 12/29/2025, Print Time : 1:34:17PM, Print By : Electronics Park Nobogram