

## Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

## Sale Invoice - SV02250037

Customer Detail : , Masum Billa

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02250037

Invoice Date : 12/29/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Kettle(WK-LJSS180N)	WK-LJSS180N	1090	1	1,090.00

**GRAND TOTAL 1 1,090.00**

Taka (In Word) : TAKA ONE THOUSAND FIFTY ONLY

## INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 1,090.00

DISCOUNT AMOUNT : 40.00

NET AMOUNT : 1,050.00

PAID AMOUNT : 1,050.00

CREDIT AMOUNT : 0.00

PAYMENT MODE : Cash

PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 12/29/2025, Print Time : 1:35:56PM, Print By : Electronics Park Nobogram