

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV02250038

Customer Detail : , Ahmed 01646	Branch/Shop : Electronics Park Nobogram-02
Sale Executive : Electronics Park Nobogram	Invoice No : SV02250038
	Invoice Date : 12/29/2025 12:00:00AM

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

GRAND TOTAL 1 1,090.00

Taka (In Word) : TAKA ONE THOUSAND ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 1,090.00 DISCOUNT AMOUNT : 90.00 NET AMOUNT : 1,000.00 PAID AMOUNT : 1,000.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 12/29/2025, Print Time : 1:37:50PM, Print By : Electronics Park Nobogram