

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV02260001

Customer Detail : Ibrahim, 01721791319	Branch/Shop : Electronics Park Nobogram-02
Sale Executive : Electronics Park Nobogram	Invoice No : SV02260001
	Invoice Date : 1/2/2026 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 FIFTY ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 1,090.00 DISCOUNT AMOUNT : 40.00 NET AMOUNT : 1,050.00 PAID AMOUNT : 0.00 CREDIT AMOUNT : 1,050.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 1/2/2026, Print Time : 3:00:26PM, Print By : Electronics Park Nobogram