

Electronics Park

Banripara Rayerhat Bazar, Banaipara, Barisal

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

**Sale Invoice - SV02260001**

Customer Detail : Ibrahim, 01721791319

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260001

Invoice Date : 1/2/2026 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 : 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