

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV02260002

Customer Detail : Arafat, 01611225172	Branch/Shop : Electronics Park Nobogram-02
Sale Executive : Electronics Park Nobogram	Invoice No : SV02260002
	Invoice Date : 1/2/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Room Heater	FH003	2700	2	5,400.00

GRAND TOTAL 2 5,400.00

Taka (In Word) : TAKA FIVE THOUSAND FOUR HUNDRED ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 5,400.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 5,400.00 PAID AMOUNT : 0.00 CREDIT AMOUNT : 5,400.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 1/2/2026, Print Time : 3:02:58PM, Print By : Electronics Park Nobogram