

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV02260003

Customer Detail : , Hachan 0171 Sale Executive : Electronics Park Nobogram	Branch/Shop : Electronics Park Nobogram-02 Invoice No : SV02260003 Invoice Date : 1/3/2026 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Gas Stove(WGS-SDH90)	WGS-SDH90WGS-SDH90	2990	1	2,990.00

GRAND TOTAL 1 2,990.00

Taka (In Word) : TAKA TWO THOUSAND EIGHT HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 2,990.00 DISCOUNT AMOUNT : 190.00 NET AMOUNT : 2,800.00 PAID AMOUNT : 2,800.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 1/3/2026, Print Time : 3:56:44PM, Print By : Electronics Park Nobogram