

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

| 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