

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

Sale Invoice - SV02260004

Customer Detail : , Anoyer Hose

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260004

Invoice Date : 1/3/2026 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 : 1,050.00

CREDIT AMOUNT : 0.00

PAYMENT MODE : Cash

PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 1/3/2026, Print Time : 3:58:31PM, Print By : Electronics Park Nobogram