

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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Sale Invoice - SV02260009

Customer Detail : Monir Dhali, 01779656327

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260009

Invoice Date : 1/19/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	MOBILE PHONE, PHONE(OLVIO MM26I)	OLVIO MM26I)	1450	1	1,450.00

GRAND TOTAL 1 1,450.00

Taka (In Word) : TAKA ONE THOUSAND FOUR HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 1,450.00
DISCOUNT AMOUNT : 50.00
NET AMOUNT : 1,400.00
PAID AMOUNT : 1,400.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 1/19/2026, Print Time : 2:32:01PM, Print By : Electronics Park Nobogram