

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

www.epark-bd.com, mhrozen.park@gmail.com, 01711102765

Sale Invoice - SV02260011

Customer Detail : Monir Dhali, 01779656327

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260011

Invoice Date : 1/22/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	MOBILE PHONE, PHONE(PRIMO N5)	PRIMO N5	12000	1	12,000.00

GRAND TOTAL 1 12,000.00

Taka (In Word) : TAKA TWELVE THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 12,000.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 12,000.00
PAID AMOUNT : 3,000.00
CREDIT AMOUNT : 9,000.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 1/23/2026, Print Time : 2:28:12PM, Print By : Electronics Park Nobogram