

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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Sale Invoice - SV02260022

Customer Detail : Md Sohag, 01714444310

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260022

Invoice Date : 2/23/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFD-1F3-GDEH-XX)	WFD-1F3-GDEH-XX	34690	1	34,690.00

GRAND TOTAL 1 34,690.00

Taka (In Word) : TAKA THIRTY-FOUR THOUSAND SIX HUNDRED NINETY ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 34,690.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 34,690.00
PAID AMOUNT : 10,000.00
CREDIT AMOUNT : 24,690.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 2/23/2026, Print Time : 8:05:06PM, Print By : Electronics Park Nobogram