

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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Sale Invoice - SV02260023

Customer Detail : Anoyar hosen, 01577206019

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260023

Invoice Date : 3/2/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Kittle(WK-LJSS180N)	WK-LJSS180N	1090	1	1,090.00

GRAND TOTAL 1 1,090.00

Taka (In Word) : TAKA ONE THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 1,090.00
DISCOUNT AMOUNT : 90.00
NET AMOUNT : 1,000.00
PAID AMOUNT : 1,000.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 3/2/2026, Print Time : 7:42:04PM, Print By : Electronics Park Nobogram