

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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Sale Invoice - SV02260024

Customer Detail : Alomgir hosen, 01726094404

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260024

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

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFB-2E4-GDEL-XX)INVERTER	WFB-2E4-GDEL-XX(INVERTER)	45090	1	45,090.00

GRAND TOTAL 1 45,090.00

Taka (In Word) : TAKA THIRTY-EIGHT THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 45,090.00
DISCOUNT AMOUNT : 7,090.00
NET AMOUNT : 38,000.00
PAID AMOUNT : 38,000.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 3/2/2026, Print Time : 7:43:42PM, Print By : Electronics Park Nobogram