

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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**Sale Invoice - SV02260026**

Customer Detail : Sonia, 01709198627

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260026

Invoice Date : 3/6/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFA-2D4-GDXX-XX)	WFA-2D4-GDXX-XX	40990	1	40,990.00

**GRAND TOTAL 1 40,990.00**

**Taka (In Word) : TAKA FORTY THOUSAND NINE HUNDRED NINETY ONLY**

**INVOICE PAYMENT DETAIL**

TOTAL SALE AMOUNT : 40,990.00  
DISCOUNT AMOUNT : 0.00  
NET AMOUNT : 40,990.00  
PAID AMOUNT : 1.00  
CREDIT AMOUNT : 40,989.00  
PAYMENT MODE : Cash  
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 3/10/2026, Print Time : 8:20:09PM, Print By : Electronics Park Nobogram