

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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Sale Invoice - SV02260027

Customer Detail : Samia Sultana Pakhi, 01743220707

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260027

Invoice Date : 3/10/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFD-1D4-GDEL-XX)	WFD-1D4-GDEL-XX	30590	1	30,590.00

GRAND TOTAL 1 30,590.00

Taka (In Word) : TAKA THIRTY THOUSAND FIVE HUNDRED NINETY ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 30,590.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 30,590.00
PAID AMOUNT : 10,000.00
CREDIT AMOUNT : 20,590.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 3/10/2026, Print Time : 8:26:41PM, Print By : Electronics Park Nobogram