

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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**Sale Invoice - SV02260029**

Customer Detail : Hanif Sorder, 01784309368

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260029

Invoice Date : 3/14/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFA-2A3-GDXX-XX)	WFA-2A3-GDXX-XX	37790	1	37,790.00

**GRAND TOTAL 1 37,790.00**

**Taka (In Word)** : TAKA THIRTY-SEVEN THOUSAND SEVEN HUNDRED NINETY ONLY

**INVOICE PAYMENT DETAIL**

TOTAL SALE AMOUNT : 37,790.00  
DISCOUNT AMOUNT : 0.00  
NET AMOUNT : 37,790.00  
PAID AMOUNT : 16,790.00  
CREDIT AMOUNT : 21,000.00  
PAYMENT MODE : Cash  
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 3/14/2026, Print Time : 9:56:39AM, Print By : Electronics Park Nobogram