

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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Sale Invoice - SV02260031

Customer Detail : Alomgir Khan, 01645170591

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260031

Invoice Date : 3/15/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFD-1F3-GDEL-XX)	WFD-1F3-GDEL-XX	34090	1	34,090.00

GRAND TOTAL 1 34,090.00

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

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 34,090.00
DISCOUNT AMOUNT : 3,590.00
NET AMOUNT : 30,500.00
PAID AMOUNT : 20,500.00
CREDIT AMOUNT : 10,000.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 3/16/2026, Print Time :10:25:14AM, Print By : Electronics Park Nobogram