

**Electronics Park**  
Banripara Rayerhat Bazar, Banaipara, Barisal  
www.epark-bd.com, mhrozen.park@gmail.com, 01711102765

**Sale Invoice - SV02260035**

Customer Detail : Md Iddis molla, 01307637174

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260035

Invoice Date : 3/24/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator 3	3a2gden-dd-in	52790	1	52,790.00

**GRAND TOTAL 1 52,790.00**

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

**INVOICE PAYMENT DETAIL**

TOTAL SALE AMOUNT : 52,790.00  
DISCOUNT AMOUNT : 0.00  
NET AMOUNT : 52,790.00  
PAID AMOUNT : 16,790.00  
CREDIT AMOUNT : 36,000.00  
PAYMENT MODE : Cash  
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 3/26/2026, Print Time : 1:02:37PM, Print By : Electronics Park Nobogram