

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

www.epark-bd.com, mhrozen.park@gmail.com, 01711102765

Sale Invoice - SV02260041

Customer Detail : Sheikh Sofik, 01766383688

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260041

Invoice Date : 4/1/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFD-1E0-GDEH)	Refrigerator(WFB-1E0-GDEH)	31290	1	31,290.00

GRAND TOTAL 1 31,290.00

Taka (In Word) : TAKA TWENTY-EIGHT THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 31,290.00
DISCOUNT AMOUNT : 3,290.00
NET AMOUNT : 28,000.00
PAID AMOUNT : 18,000.00
CREDIT AMOUNT : 10,000.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 4/2/2026, Print Time :11:52:49AM, Print By : Electronics Park Nobogram