

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV02260042

Customer Detail : Josna rani, 01608744341

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260042

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

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator 3	3a2gden-dd-in	51090	1	51,090.00

GRAND TOTAL 1 51,090.00

Taka (In Word) : TAKA FORTY-SIX THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 51,090.00
DISCOUNT AMOUNT : 5,090.00
NET AMOUNT : 46,000.00
PAID AMOUNT : 40,000.00
CREDIT AMOUNT : 6,000.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 4/2/2026, Print Time :11:55:28AM, Print By : Electronics Park Nobogram