

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV02260047

Customer Detail : Md Liton, 01640468212

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260047

Invoice Date : 4/7/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Bannner	15g312	6990	1	6,990.00

GRAND TOTAL 1 6,990.00

Taka (In Word) : TAKA SIX THOUSAND FOUR HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 6,990.00
DISCOUNT AMOUNT : 590.00
NET AMOUNT : 6,400.00
PAID AMOUNT : 5,500.00
CREDIT AMOUNT : 900.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 4/8/2026, Print Time : 7:24:27PM, Print By : Electronics Park Nobogram