

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

Sale Invoice - SV02260050

Customer Detail : Santu sorder, 01781686119

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260050

Invoice Date : 4/10/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, wfe-2h2-gden-dd	2h2endd	48490	1	48,490.00

GRAND TOTAL 1 48,490.00

Taka (In Word) : TAKA FORTY-EIGHT THOUSAND FOUR HUNDRED NINETY ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 48,490.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 48,490.00
PAID AMOUNT : 8,490.00
CREDIT AMOUNT : 40,000.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 4/12/2026, Print Time : 1:01:32PM, Print By : Electronics Park Nobogram