

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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Sale Invoice - SV02260052

Customer Detail : Laki/ Sakil, 01989848889

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260052

Invoice Date : 4/13/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFA-2A3-GDXX-XX)	WFA-2A3-GDXX-XX	37790	1	37,790.00

GRAND TOTAL 1 37,790.00

Taka (In Word) : TAKA THIRTY-SEVEN THOUSAND SEVEN HUNDRED NINETY ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 37,790.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 37,790.00
PAID AMOUNT : 10,000.00
CREDIT AMOUNT : 27,790.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 4/13/2026, Print Time : 7:38:52PM, Print By : Electronics Park Nobogram