

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV02260054

Customer Detail : MD.SALAM VAI, 01776780642

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260054

Invoice Date : 4/15/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Iron(WIR-HD03)	WIR-HD03	1790	1	1,790.00

GRAND TOTAL 1 1,790.00

Taka (In Word) : TAKA ONE THOUSAND FIVE HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 1,790.00
DISCOUNT AMOUNT : 290.00
NET AMOUNT : 1,500.00
PAID AMOUNT : 1,500.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 4/15/2026, Print Time : 8:04:54PM, Print By : Electronics Park Nobogram