

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV02260054

Customer Detail : Baligona School, 01714747542

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	Kitchen Appliances, Gas Stove(WGS-GSC90(GS Eco 02))	WGS-GSC90	2100	1	2,100.00

GRAND TOTAL 1 2,100.00

Taka (In Word) : TAKA TWO THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 2,100.00
DISCOUNT AMOUNT : 100.00
NET AMOUNT : 2,000.00
PAID AMOUNT : 2,000.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 4/15/2026, Print Time : 8:16:10PM, Print By : Electronics Park Nobogram