

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV02260055

Customer Detail : Sultan, 01922148808

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260055

Invoice Date : 4/18/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	MOBILE PHONE, PHONE(RL19100	(RL19100	1250	1	1,250.00

GRAND TOTAL 1 1,250.00

Taka (In Word) : TAKA ONE THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 1,250.00
DISCOUNT AMOUNT : 250.00
NET AMOUNT : 1,000.00
PAID AMOUNT : 1,000.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 4/18/2026, Print Time : 8:05:42PM, Print By : Electronics Park Nobogram