

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV02260056

Customer Detail : Sadek vai, 01310715587

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260056

Invoice Date : 4/19/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Gas Stove(WGS-GDC10(GD Eco 02))	WGS-GDC10(GD Eco 02)	4990	1	4,990.00

GRAND TOTAL 1 4,990.00

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

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 4,990.00
DISCOUNT AMOUNT : 490.00
NET AMOUNT : 4,500.00
PAID AMOUNT : 4,500.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 4/19/2026, Print Time : 8:04:41PM, Print By : Electronics Park Nobogram