

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV02260058

Customer Detail : Sagor, 01716558013

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260058

Invoice Date : 4/23/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Washing Machine, WWM-(twg110ml)	Wwm-twg110ml	21990	1	21,990.00

GRAND TOTAL 1 21,990.00

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

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 21,990.00
DISCOUNT AMOUNT : 1,490.00
NET AMOUNT : 20,500.00
PAID AMOUNT : 10,000.00
CREDIT AMOUNT : 10,500.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 4/23/2026, Print Time :11:30:58AM, Print By : Electronics Park Nobogram