

Electronics Park
Banripara Rayerhat Bazar, Banaipara, Barisal
www.epark-bd.com, mhrozen.park@gmail.com, 01711102765

Sale Invoice - SV02260061

Customer Detail : Mokless Molla, 01911573284

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260061

Invoice Date : 4/25/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFB-1H5-GDEL-XX)	WFB-1H5-GDEL-XX	38390	1	38,390.00

GRAND TOTAL 1 38,390.00

Taka (In Word) : TAKA THIRTY-THREE THOUSAND FIVE HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 38,390.00
DISCOUNT AMOUNT : 4,890.00
NET AMOUNT : 33,500.00
PAID AMOUNT : 33,500.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 4/25/2026, Print Time : 8:33:48PM, Print By : Electronics Park Nobogram