

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV02260063

Customer Detail : Kamal, 0176586679-

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260063

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

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, grinder	vk10n	5990	1	5,990.00

GRAND TOTAL 1 5,990.00

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

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 5,990.00
DISCOUNT AMOUNT : 390.00
NET AMOUNT : 5,600.00
PAID AMOUNT : 300.00
CREDIT AMOUNT : 5,300.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 4/25/2026, Print Time : 8:40:14PM, Print By : Electronics Park Nobogram