

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV02260064

Customer Detail : Nilufa, 01320723763

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260064

Invoice Date : 4/27/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Gas Stove(WGS-SGC1)	WGS-SGC1	2690	1	2,690.00

GRAND TOTAL 1 2,690.00

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

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 2,690.00
DISCOUNT AMOUNT : 190.00
NET AMOUNT : 2,500.00
PAID AMOUNT : 2,500.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 4/27/2026, Print Time : 8:03:58PM, Print By : Electronics Park Nobogram