

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV02260067

Customer Detail : Fatema, 01894549067

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260067

Invoice Date : 5/7/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFE-3AB0-GDEN-IN-XX)	Refrigerator(WFE-3B0-GDEN-IN-XX)	52000	1	52,000.00

GRAND TOTAL 1 52,000.00

Taka (In Word) : TAKA FIFTY-TWO THOUSAND ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 52,000.00
DISCOUNT AMOUNT : 0.00
NET AMOUNT : 52,000.00
PAID AMOUNT : 15,000.00
CREDIT AMOUNT : 37,000.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 5/7/2026, Print Time : 7:43:22PM, Print By : Electronics Park Nobogram