

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

Sale Invoice - SV02260068

Customer Detail : Monir hosen, 01727791422

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260068

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

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFD-1F3-GDEL-XX)	WFD-1F3-GDEL-XX	34290	1	34,290.00

GRAND TOTAL 1 34,290.00

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

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 34,290.00
DISCOUNT AMOUNT : 3,790.00
NET AMOUNT : 30,500.00
PAID AMOUNT : 30,500.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 5/7/2026, Print Time : 7:46:44PM, Print By : Electronics Park Nobogram