

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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

**Sale Invoice - SV02260074**

Customer Detail : Ariyan, 01320417878  
Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02  
Invoice No : SV02260074  
Invoice Date : 5/23/2026 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 : 5/23/2026, Print Time :10:44:49PM, Print By : Electronics Park Nobogram