

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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Sale Invoice - SV02260076

Customer Detail : Bulu sikder, 01721942585

Branch/Shop : Electronics Park Nobogram-02

Sale Executive : Electronics Park Nobogram

Invoice No : SV02260076

Invoice Date : 5/25/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Refrigerator & Freezer, Refrigerator(WFB-2X1-GDEL-XX)	WFB-2X1-GDEL-XX	39990	1	39,990.00

GRAND TOTAL 1 39,990.00

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

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 39,990.00
DISCOUNT AMOUNT : 7,490.00
NET AMOUNT : 32,500.00
PAID AMOUNT : 32,500.00
CREDIT AMOUNT : 0.00
PAYMENT MODE : Cash
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 5/25/2026, Print Time :11:21:31PM, Print By : Electronics Park Nobogram