

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV02260103

Customer Detail : Nasir, 01751703913	Branch/Shop : Electronics Park Nobogram-02
Sale Executive : Electronics Park Nobogram	Invoice No : SV02260103
	Invoice Date : 6/2/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	MOBILE PHONE, PHONE(OLVIO S35)	OLVIO S35)	1890	1	1,890.00

GRAND TOTAL 1 1,890.00

Taka (In Word) : TAKA ONE THOUSAND SEVEN HUNDRED ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 1,890.00 DISCOUNT AMOUNT : 190.00 NET AMOUNT : 1,700.00 PAID AMOUNT : 1,700.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 7/13/2026, Print Time : 7:55:55PM, Print By : Electronics Park Nobogram