

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV02260105

Customer Detail : Nazmul, 01819295889 Sale Executive : Electronics Park Nobogram	Branch/Shop : Electronics Park Nobogram-02 Invoice No : SV02260105 Invoice Date : 7/19/2026 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Bannner	15g312	6990	1	6,990.00
GRAND TOTAL 1					6,990.00
Taka (In Word) : TAKA SIX THOUSAND FOUR HUNDRED ONLY			INVOICE PAYMENT DETAIL		
			TOTAL SALE AMOUNT : 6,990.00 DISCOUNT AMOUNT : 590.00 NET AMOUNT : 6,400.00 PAID AMOUNT : 6,400.00 CREDIT AMOUNT : 0.00 PAYMENT MODE : Cash PAYMENT STATUS : Paid		

This is System Generated Report, Print Date : 7/20/2026, Print Time :10:19:36AM, Print By : Electronics Park Nobogram