

BuildSmart Hardware Store

123 Main Street, Ratnapura
■ 077-1234567
■ info@buildsmart.lk

INVOICE

Invoice No: #000045

Date: 2025-12-17 09:43:57

Payment Method: Cash

Customer: 0717098110



Item Description	Qty	Unit Price	Total
Bricks Red	1	LKR 28.00	LKR 28.00
Metal Chips	1	LKR 5,200.00	LKR 5,200.00
Subtotal:			<u>LKR 5,228.00</u>
GRAND TOTAL			LKR 5,228.00

Terms & Conditions:

- All sales are final unless product is defective
- Returns accepted within 7 days with original receipt
- Warranty terms as per manufacturer

Thank You for Your Business!

Powered by BuildSmart OS - Sri Lanka's Smart Hardware POS

For support: info@buildsmart.lk | +94 77 123 4567