

BuildSmart Hardware Store

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

INVOICE

Invoice No: #000047 Date: 2025-12-17 09:49:17
Payment Method: Cash Customer: 0775580679



Item Description	Qty	Unit Price	Total
Bricks Red	3	LKR 28.00	LKR 84.00
Subtotal:			<u>LKR 84.00</u>
GRAND TOTAL:			LKR 84.00

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