

BuildSmart Hardware Store

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

INVOICE

Invoice No: #000046

Date: 2025-12-17 09:44:15

Payment Method: Cash

Customer: 0717098110



Item Description	Qty	Unit Price	Total
Clay Bricks	1	LKR 25.00	LKR 25.00
River Sand	2	LKR 4,500.00	LKR 9,000.00
Metal Chips	1	LKR 5,200.00	LKR 5,200.00

Subtotal: LKR 14,225.00

GRAND TOTAL LKR 14,225.00

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