

# BuildSmart Hardware Store

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

INVOICE

Invoice No: #000043

Date: 2025-12-15 12:41:31

Payment Method: Cash

Customer: 0775580679



Item Description	Qty	Unit Price	Total
Screws Assorted Box	2	LKR 650.00	LKR 1,300.00

Subtotal: LKR 1,300.00

GRAND TOTAL LKR 1,300.00

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