

# BuildSmart Hardware Store

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

INVOICE

Invoice No: #000038

Date: 2025-12-15 12:30:59

Payment Method: Cash

Customer: 0775580679



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
River Sand	1	LKR 4,500.00	LKR 4,500.00

Subtotal: LKR 9,728.00

GRAND TOTAL LKR 9,728.00

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