

Equipment Rental Invoice

Invoice #: 68ee1f6b1811273d1ef931eb

Date: 10/14/2025

Customer: Sushan Tharuka

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: No2,matara.

Booking Date: 10/14/2025

Items

Item	Price/Day	Qty	Subtotal
Generator	4500.00	1	4500.00
Yamaha full set	15000.00	1	15000.00

Security Deposit: 5850.00

Total Per Day: 19500.00

Total Charged: 25350.00