

# Equipment Rental Invoice

Invoice #: 68d2931a9fb4abd1e26d4fc6  
Date: 9/23/2025

Customer: aiyo  
Email: susa@gmail.com  
Phone: 0701470260  
Delivery Address: matara  
Booking Date: 9/24/2025

## Items

Item	Price/Day	Qty	Subtotal
720 kVA Generator	30000.00	1	30000

Security Deposit: 6000.00  
Total Per Day: 60000.00  
Total Charged: 66000.00