

Equipment Rental Invoice

Invoice #: 68ea7251d1b04a5ecb9e1c15
Date: 10/11/2025

Customer: losa
Email: it23817876@my.sliit.lk
Phone: 0772586548
Delivery Address: qqqqqqqqq
Booking Date: 10/12/2025

Items

Item	Price/Day	Qty	Subtotal
Beam Light	3250.00	1	3250.00

Security Deposit: 2925.00
Total Per Day: 9750.00
Total Charged: 12675.00