

Equipment Rental Invoice

Invoice #: 68ea045e45c0531bdb05d255
Date: 10/11/2025

Customer: ssssss
Email: binothsakith011@gmail.com
Phone: 0773256987
Delivery Address: Dehiowita
Booking Date: 10/12/2025

Items

Item	Price/Day	Qty	Subtotal
Beam Light	3250.00	1	3250.00

Security Deposit: 1950.00
Total Per Day: 6500.00
Total Charged: 8450.00