



## Equipment Rental

# INVOICE

Invoice No: 68ee2cd139ced5424224f65a

Date: 10/14/2025, 4:28:48 PM

**Billed To:**

Sushan Tharuka

tharukasusa2023@gmail.com

0701470260

**Payment Details:**

Method: N/A

Status: confirmed

| Item              | Price/Day | Qty | Subtotal           |
|-------------------|-----------|-----|--------------------|
| Generator         | 4500.00   | 1   | 4500.00            |
| <b>Summary</b>    |           |     |                    |
| Subtotal          |           |     | LKR 4500.00        |
| Deposit           |           |     | LKR 1350.00        |
| <b>Total Paid</b> |           |     | <b>LKR 5850.00</b> |

*Thank you for your business.*