

# Equipment Rental Invoice

Invoice #: 68ee0c2f8dadb0d1c4d35665  
Date: 10/14/2025

Customer: susa  
Email: tharukasusa2023@gmail.com  
Phone: 0701470260  
Delivery Address: ekfm3r  
Booking Date: 10/15/2025

## Items

Item	Price/Day	Qty	Subtotal
Evaporative Cooler	3000.00	2	6000.00
Air Conditioner	4000.00	1	4000.00

Security Deposit: 12000.00  
Total Per Day: 40000.00  
Total Charged: 52000.00