

Equipment Rental Invoice

Invoice #: 68d4af08af36316330239c0f
Date: 9/25/2025

Customer: Supethum Pathirana
Email: test@gmail.com
Phone: 0123546789
Delivery Address: avissawella
Booking Date: 9/26/2025

Items

Item	Price/Day	Qty	Subtotal
Stage Light	3000.00	10	30000.00

Security Deposit: 18000.00
Total Per Day: 60000.00
Total Charged: 78000.00