

# Equipment Rental Invoice

Invoice #: 68ee15d78dadb0d1c4d35d0c

Date: 10/14/2025

Customer: Sushan Tharuka

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: No2,matara.

Booking Date: 10/14/2025

## Items

Item	Price/Day	Qty	Subtotal
Generator	4500.00	1	4500.00

Security Deposit: 2700.00

Total Per Day: 9000.00

Total Charged: 11700.00