

Equipment Rental Invoice

Invoice #: 68ee061b8dad0d1c4d34f90
Date: 10/14/2025

Customer: Sushan Tharuka
Email: tharukasusa2023@gmail.com
Phone: 0701470260
Delivery Address: No2,matara.
Booking Date: 10/15/2025

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