

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