

# Equipment Rental Invoice

Invoice #: 68ee15d78dad0d1c4d35d0c  
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