

Equipment Rental Invoice

Invoice #: 68ea4eda2e3b6d0f43caf2da
Date: 10/11/2025

Customer: tyoxxxxxkop
Email: shanarachchi21@gmail.com
Phone: 0772586548
Delivery Address: qqqqqqqqqq
Booking Date: 10/13/2025

Items

Item	Price/Day	Qty	Subtotal
Beam Light	3250.00	1	3250.00

Security Deposit: 2925.00
Total Per Day: 9750.00
Total Charged: 12675.00