

Equipment Rental Invoice

Invoice #: 68d30edfd02f96f3b366b989
Date: 9/24/2025

Customer: sushan
Email: tharukasusa2023@gmail.com
Phone: 0701470260
Delivery Address: matara
Booking Date: 9/24/2025

Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	2	8000.00
Evaporative Cooler	3000.00	4	12000.00

Security Deposit: 24000.00
Total Per Day: 80000.00
Total Charged: 104000.00