

Equipment Rental Invoice

Invoice #: 68eb3e55237da008b94f23cf

Date: 10/12/2025

Customer: Pushpika Ishan

Email: pushpikaishan@gmail.com

Phone: 0774228746

Delivery Address: Galkanda

Booking Date: 10/12/2025

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