

Equipment Rental Invoice

Invoice #: 68d2931a9fb4abd1e26d4fc6

Date: 9/23/2025

Customer: aiyo

Email: susa@gmail.com

Phone: 0701470260

Delivery Address: matara

Booking Date: 9/24/2025

Items

Item	Price/Day	Qty	Subtotal
720 kVA Generator	30000.00	1	30000

Security Deposit: 6000.00

Total Per Day: 60000.00

Total Charged: 66000.00