

Equipment Rental Invoice

Invoice #: 68ee0ff98dadb0d1c4d35c66

Date: 10/15/2025

Customer: Sushan Tharuka

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: No2,matara.

Booking Date: 10/14/2025

Items

Item	Price/Day	Qty	Subtotal
Stage Light	3000.00	2	6000.00
Beam Light	3250.00	1	3250.00

Security Deposit: 5550.00

Total Per Day: 18500.00

Total Charged: 24050.00