

# 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