

Equipment Rental Invoice

Invoice #: 68d3aebfa623c13d58d48d71
Date: 9/24/2025

Customer: wdv
Email: tharukasusa2023@gmail.com
Phone: test@gmail.com
Delivery Address: test@gmail.com
Booking Date: 9/25/2025

Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	1	4000.00

Security Deposit: 10800.00
Total Per Day: 36000.00
Total Charged: 46800.00